

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1935-36

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31

1936

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY



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1936

SESSIONAL PAPER No. 1.

TO HIS HONOUR

P. C. H. PRIMROSE,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1936.

Respectfully submitted,

C. COCKROFT,
Provincial Treasurer.

Treasury Department,

Edmonton, October 8, 1936.

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GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

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THE HONOURABLE C. COCKROFT,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1936.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1936.
- (b) Revenue and expenditure for the fiscal year 1935-36.
- (c) Bonded debt and sinking funds as at March 31, 1936.
- (d) Cumulative result of operations to March 31, 1936.
- (e) Operations of the various departments for the fiscal year 1935-36.
- (f) The financial position of utilities or services under boards, commissions, or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

In accordance with the usual practice, the following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1936, as compared with the previous fiscal year, are set forth below:

Income Account:

	Year ended Mar. 31, 1936	Year ended Mar. 31, 1935
General Revenue Fund:		
(a) Operating deficit, before providing for debt retirement	\$ 942,720.81	\$1,021,825.03
(b) Sinking funds, or debt retirement	708,077.43	716,225.86
Deficit	<u>\$1,650,798.24</u>	<u>\$1,738,050.89</u>
Alberta Government Telephones:		
(a) Operating deficit, without provision for depreciation or capital losses, and before providing for debt retirement	\$ 148,945.88	\$ 201,915.46
(b) Sinking funds, or debt retirement	139,851.54	141,794.26
Deficit	<u>\$ 288,797.42</u>	<u>\$ 343,709.72</u>
Total deficit	<u>\$1,939,595.66</u>	<u>\$2,081,760.61</u>

No provision was made during the year for maintenance and depreciation of Stock Advance equipment chargeable to income account. As a result the Stock Advance incurred a net loss of \$116,352.19 which, together with the net loss for the year 1934-35 amounting to \$124,491.78, leaves an accumulated deficit of \$240,843.97. (See Statement No. 99.)

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period; whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes uncollected receivables but expenditure includes accounts payable.

Capital Account:

The foregoing deals with ordinary or income revenue and expenditure. The following summarizes transactions in capital account during the year:

Capital Expenditure:

Highways, bridges, ferries, public buildings and equipment	\$2,048,287.48
Recoverable advances and payments under guarantee:	
Agricultural relief	\$2,456,146.38
Other advances	2,337,518.44
	<u>4,793,664.82</u>
Direct relief, less grant-in-aid and miscellaneous reimbursements	1,824,618.12
Redemption of savings certificates, net	1,588,192.08
*Advances to income account	1,437,506.13
Miscellaneous items	301,018.57
	<u>\$11,993,287.20</u>

Capital Receipts:

Repayment of advances and loans	\$1,053,156.96
Sale of investments, net	799,666.86
Bank loans	1,500,000.00
Proceeds of debentures and treasury bills, less redemptions	8,086,461.66
Miscellaneous items	504,155.82
	<u>11,943,441.30</u>
Excess expenditure	<u>\$ 49,845.90</u>

RESULT OF OPERATIONS—Continued

Capital Account—Continued:

Accounted for by:

Increase of accounts payable, capital account	\$ 604,490.32	
Less: Increase of cash on hand	554,644.42	
		\$ 49,845.90

*Advances to income account required for:

Income deficit	\$1,650,798.24	
Less: Increase of accounts payable on income account	213,292.11	
	\$1,437,506.13	

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

	Actual.	Estimates.	Over or under Estimates.
Revenue	\$16,575,151.62	\$17,091,878.25	\$ 516,726.63
Expenditure	18,225,949.86	17,791,357.61	434,592.25
Deficit	\$ 1,650,798.24	\$ 699,479.36	\$ 951,318.88

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Under or over Estimates.
Dominion of Canada subsidies	\$ 1,771,475.00	\$ 1,771,475.00	
Taxes	5,432,527.33	5,711,700.00	\$ 279,172.67
Licenses	1,686,965.12	1,721,995.00	35,029.88
Fees	2,004,145.61	1,966,790.00	37,355.61
Fines and penalties	43,743.11	55,000.00	11,256.89
Profits from trading activities	1,848,868.48	1,900,000.00	51,131.52
Miscellaneous	107,519.75	80,640.00	26,879.75
Refunds of expenditure	2,171,507.35	2,254,054.00	82,546.65
From revenue-producing assets	1,508,399.87	1,630,224.25	121,824.38
	\$16,575,151.62	\$17,091,878.25	\$ 516,726.63
Expenditure			
Debt charges	\$ 7,338,567.89	\$ 7,136,763.57	\$ 201,804.32
Education	2,452,316.86	2,441,500.67	10,816.19
Legislation	356,119.90	347,414.50	8,705.40
General government	1,522,682.23	1,500,565.34	22,116.89
Miscellaneous	45,412.81	41,350.00	4,062.81
Administration of justice	746,681.07	759,511.00	12,829.93
Agriculture	400,182.99	376,467.03	23,715.96
Public domain, research and development	403,498.22	402,644.50	853.72
Public welfare, institutions and charitable grants	4,155,676.37	4,006,511.00	149,165.37
Highways, bridges and ferries	726,053.77	745,630.00	19,576.23
Commissions and fines paid to municipalities and refunds	78,757.75	33,000.00	45,757.75
	\$18,225,949.86	\$17,791,357.61	\$ 434,592.25
Deficit for the year ended March 31, 1936	\$ 1,650,798.24	\$ 699,479.36	\$ 951,318.88

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue			
Particulars.	Per Capita	Per cent. of Revenue	
Dominion of Canada subsidies	\$ 2.31	10.69	
Taxes	7.08	32.78	
Licenses	2.20	10.18	
Fees	2.61	12.09	
Fines and penalties	.06	.26	
Profits from trading activities	2.41	11.15	
Miscellaneous	.14	.65	
Refunds of expenditure	2.83	13.10	
From revenue-producing assets	1.97	9.10	
	\$21.61	100.00	

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Particulars.	Expenditure		
	Per Capita	Per cent. of Revenue	Per cent of Expenditure
Debt charges	\$ 9.57	44.27	40.26
Education	3.20	14.80	13.46
Legislation	.46	2.15	1.95
General government	1.99	9.19	8.36
Miscellaneous	.06	.27	.25
Administration of justice	.97	4.51	4.10
Agriculture	.52	2.41	2.20
Public domain, research and development	.52	2.43	2.21
Public welfare, institutions and charitable grants	5.42	25.07	22.80
Highways, bridges and ferries	.95	4.38	3.98
Commissions and fines paid to municipalities and refunds	.10	.48	.43
	<u>\$23.76</u>	<u>109.96</u>	<u>100.00</u>
Deficit	2.15	9.96	
	<u>\$21.61</u>	<u>100.00</u>	

Population, estimated: 767,000.

Revenue for the year was estimated at	\$17,091,878.25
Actual revenue amounted to	16,575,151.62
Decrease to be accounted for	<u>\$ 516,726.63</u>

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decrease.
Real and personal property taxes	\$ 1,056,680.54	\$ 1,214,500.00	\$ 157,819.46
Gasoline tax	2,220,906.59	2,350,800.00	129,893.41
Succession duties	270,900.91	350,000.00	79,099.09
Corporation tax	699,807.66	731,600.00	31,792.34
Automobile licenses	1,424,978.84	1,449,700.00	24,721.16
Coal-mining fees and rentals	117,741.55	155,000.00	37,258.45
Grazing fees and rentals	45,092.57	90,000.00	44,907.43
Homesteads	15,230.00	35,000.00	19,770.00
Liquor profits	1,843,589.00	1,900,000.00	56,411.00
Old age pension reimbursements	1,324,313.69	1,391,750.00	67,436.31
Alberta Government Telephones, interest	9,607.28	40,000.00	30,392.72
School lands fund, interest	556,479.60	665,000.00	108,520.40
Voluntary salary contributions	245,762.66	265,000.00	19,237.34
Interest accrued on debentures	297.94	30,000.00	29,702.06
Game licenses	46,067.79	60,000.00	13,932.21
Miscellaneous decreases			76,918.90
			<u>\$ 927,812.28</u>
Less Increases:			Increase.
Income tax	\$ 621,251.01	\$ 538,500.00	\$ 82,751.01
Railway mileage	342,300.92	305,800.00	36,500.92
Timber fees, dues and rentals	302,538.26	200,000.00	102,538.26
Miscellaneous fees	1,523,543.23	1,486,790.00	36,753.23
Miscellaneous increases			152,542.23
			<u>\$ 411,085.65</u>
Revenue—less than estimates			<u>\$ 516,726.63</u>

Actual expenditure amounted to	\$18,225,949.86
Expenditure for the year was estimated at	17,791,357.61

Increase to be accounted for	<u>\$ 434,592.25</u>
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REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Debt charges	\$ 7,338,567.89	\$ 7,136,763.57	\$ 201,804.32
Maintenance of Parliament and Administration Buildings	129,403.89	103,675.00	25,728.89
Maintenance of agricultural schools	36,039.44	24,632.00	11,407.44
Alberta Coal Commission, expenses	11,017.45		11,017.45
Natural Resources Commission, expenses	12,222.41		12,222.41
Mothers' Allowance Act	507,501.68	455,315.00	52,186.68
Hospital grants	460,201.36	399,900.00	60,301.36
Old Age Pensions Act	1,689,661.26	1,660,195.00	29,466.26
Refunds of previous years' revenue	53,055.09	25,000.00	28,055.09
Adjustment re collections payable to School Lands Trust Fund	14,779.39		14,779.39
Normal School, Edmonton, maintenance	24,780.33	11,720.00	13,060.33
General government, Department of Municipal Affairs	203,705.51	193,904.87	9,800.64
Remissions	12,468.42	4,000.00	8,468.42
Miscellaneous increases			189,220.30
			\$ 667,518.98
Less: Decreases:			Decrease.
Incidental justice	\$ 4,085.17	\$ 14,645.00	\$ 10,559.83
Fire fighting	1,138.29	16,000.00	14,861.71
Highways, bridges and ferries	726,053.77	745,630.00	19,576.23
Forestry branch	134,611.17	148,394.00	13,782.83
Miscellaneous decreases			174,146.13
			\$ 232,926.73
Expenditure—over estimates			\$ 434,592.25

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7 and are summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Under or over Estimates.
Dominion of Canada subsidies	\$ 1,771,475.00	\$ 1,771,475.00	
Taxes:			
Real and personal property, including supplementary revenue	\$ 1,056,680.54	\$ 1,214,500.00	\$ 157,819.46
Amusements	131,916.69	130,000.00	1,916.69
Corporations	699,807.66	731,600.00	31,792.34
Fur	62,934.54	60,500.00	2,434.54
Gasoline	2,220,906.59	2,350,800.00	129,893.41
Income tax	621,251.01	538,500.00	82,751.01
Pari-mutuel	25,828.47	30,000.00	4,171.53
Railway mileage	342,300.92	305,800.00	36,500.92
Succession duties	270,900.91	350,000.00	79,099.09
	\$ 5,432,527.33	\$ 5,711,700.00	\$ 279,172.67
Licenses:			
Automobiles	\$ 1,424,978.84	\$ 1,449,700.00	\$ 24,721.16
Miscellaneous	261,986.28	272,295.00	10,308.72
	\$ 1,686,965.12	\$ 1,721,995.00	\$ 35,029.88
Fees:			
Boilers Act	\$ 19,629.31	\$ 21,000.00	\$ 1,370.69
Clerks of Court Act	121,247.41	115,000.00	6,247.41
Coal-mining fees and rentals	117,741.55	155,000.00	37,258.45
Coal-mining royalties	186,691.23	175,000.00	11,691.23
Companies Act	28,966.60	30,000.00	1,033.40
Debt Adjustment Act	14,870.79	15,000.00	129.21
Education examinations and appeals	80,871.80	83,850.00	2,978.20
Fire Prevention Act	12,159.66	14,400.00	2,240.34

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued

Particulars.	Actual.	Estimates.	Under or over Estimates.
<i>Fees—Continued:</i>			
Grazing fees and rentals	\$ 45,092.57	\$ 90,000.00	\$ 44,907.43
Homesteads	15,230.00	35,000.00	19,770.00
Hospitals	78,340.79	90,000.00	11,659.21
Land Titles Act	169,426.72	164,000.00	5,426.72
Marriage Act	27,678.00	27,000.00	678.00
Mental hospitals	126,173.32	121,000.00	5,173.32
Official Guardian Act	11,061.22	11,000.00	61.22
Petroleum and natural gas, fees and rentals	115,543.40	100,000.00	15,543.40
Petroleum and natural gas, royalties	117,468.36	125,000.00	7,531.64
Public Vehicles Act	25,748.77	20,750.00	4,998.77
Schools	82,133.19	81,250.00	883.19
School lands, miscellaneous	84,396.74	60,000.00	24,396.74
Sheriffs Act	17,486.93	30,000.00	12,513.07
Stock Inspection Act	39,708.32	25,500.00	14,208.32
Surcharge on companies' fees and railway tax	32,106.59	32,000.00	106.59
Tax Recovery Act	23,157.99	33,000.00	9,842.01
Theatres Act, censorship fees	24,329.15	22,000.00	2,329.15
Timber fees, dues and rentals	302,538.26	200,000.00	102,538.26
Vital statistics	9,400.97	8,000.00	1,400.97
Miscellaneous	74,945.97	82,040.00	7,094.03
	<u>\$ 2,004,145.61</u>	<u>\$ 1,966,790.00</u>	<u>\$ 37,355.61</u>
<i>Fines:</i>			
Dominion statute fines	\$ 13,390.41	\$ 23,000.00	\$ 9,609.59
Provincial statute fines	30,352.70	32,000.00	1,647.30
	<u>\$ 43,743.11</u>	<u>\$ 55,000.00</u>	<u>\$ 11,256.89</u>
<i>Profits from trading activities:</i>			
Government Liquor Control Act	\$ 1,843,589.00	\$ 1,900,000.00	\$ 56,411.00
On working funds	5,279.48		5,279.48
	<u>\$ 1,848,868.48</u>	<u>\$ 1,900,000.00</u>	<u>\$ 51,131.52</u>
<i>Miscellaneous</i>			
	<u>\$ 107,519.75</u>	<u>\$ 80,640.00</u>	<u>\$ 26,879.75</u>
<i>Refunds of expenditure:</i>			
<i>Dominion of Canada:</i>			
Old age pension re-imbursements	\$ 1,185,495.66	\$ 1,236,750.00	\$ 51,254.34
Miscellaneous	13,878.39	24,589.00	10,710.61
Total—Dominion of Canada	<u>\$ 1,199,374.05</u>	<u>\$ 1,261,339.00</u>	<u>\$ 61,964.95</u>
Administration of improvement and municipal districts	\$ 91,402.85	\$ 90,465.00	\$ 937.85
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	45,866.15	40,000.00	5,866.15
Interest accrued on debentures	297.94	30,000.00	29,702.06
Mothers' Allowance Act	188,432.34	200,000.00	11,567.66
Old age pensions, re-imbursements by municipalities and provinces	138,818.03	155,000.00	16,181.97
Services and supplies to staffs at institutions	110,790.77	115,350.00	4,559.23
Superannuation Act	69,928.11	30,000.00	39,928.11
Voluntary salary contributions by ministers and members of the public service	245,762.66	265,000.00	19,237.34
Miscellaneous	40,834.45	26,900.00	13,934.45
Total—Other refunds	<u>\$ 972,133.30</u>	<u>\$ 992,715.00</u>	<u>\$ 20,581.70</u>
	<u>\$ 2,171,507.35</u>	<u>\$ 2,254,054.00</u>	<u>\$ 82,546.65</u>
<i>From revenue-producing assets:</i>			
Interest collected	\$ 1,434,073.99	\$ 1,553,024.25	\$ 118,950.26
Farms revenue	31,616.68	30,500.00	1,116.68
Institutional revenue	42,709.20	46,700.00	3,990.80
	<u>\$ 1,508,399.87</u>	<u>\$ 1,630,224.25</u>	<u>\$ 121,824.38</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued

Voluntary contributions from salaries:

Revenue of the Province includes \$245,762.66 on income account and \$19,738.27 on capital account, representing deductions from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married.	Single.
\$ 1—\$1,000.00	4%	6%
1,001—1,500.00	10%	12%
1,501—4,000.00	14%	16%
4,001— and over	20%	20%

The contribution of 4% on the first \$1,000.00 of salary of married employees earning \$1,200.00 per annum or less, was discontinued from July 1, 1935.

Expenditure

Particulars.	Actual.	Estimates.	Over or under Estimates.
Debt charges:			
On:			
Roads, bridges and ferries	\$ 2,039,309.33		
Railways:			
On amount receivable	\$271,079.11		
On loss	555,975.18		
	827,054.29		
Public buildings and public works	885,940.10		
Repayable advances and loans and working advances	580,837.78		
University of Alberta	280,916.19		
Lethbridge Northern advances	296,467.43		
Alberta Wheat Pool advances	290,641.05		
Miscellaneous	2,137,401.72		
	\$ 7,338,567.89	\$ 7,136,763.57	\$ 201,804.32
Education:			
Grants to schools	\$ 1,451,080.00	\$ 1,451,080.00	
University of Alberta	399,650.00	399,650.00	
Normal and technical schools	229,017.87	208,238.00	\$ 20,779.87
Inspection of schools	120,175.90	126,750.00	6,574.10
Examinations	69,680.86	68,800.00	880.86
Free school texts	59,677.73	61,554.00	1,876.27
Education of deaf and blind children	33,975.08	41,000.00	7,024.92
Powlett vs. University, settlement of action	28,228.67	28,228.67	
Miscellaneous	60,830.75	56,200.00	4,630.75
	\$ 2,452,316.86	\$ 2,441,500.67	\$ 10,816.19
Legislation:			
Sessional indemnities	\$ 118,287.00	\$ 118,685.00	\$ 398.00
The Alberta Election Act	154,846.97	150,000.00	4,846.97
Legislative Assembly Office	42,554.86	38,512.50	4,042.36
Government House and Lieutenant-Governor's Office	18,565.62	18,617.00	51.38
Miscellaneous	21,865.45	21,600.00	265.45
	\$ 356,119.90	\$ 347,414.50	\$ 8,705.40
General Government:			
Ministers' offices	\$ 79,147.17	\$ 75,435.00	\$ 3,712.17
General offices	499,084.94	503,912.34	4,827.40
Superannuation fund	141,819.87	141,500.00	319.87
Land titles offices	92,000.26	96,480.00	4,479.74
Debt Adjustment Act	48,359.41	55,115.00	6,755.59
Auditor's office	72,405.82	69,500.00	2,905.82
Maintenance of buildings and power plants	204,727.97	178,954.00	25,773.97
Income Tax Act	47,471.66	51,825.00	4,353.34
Vehicles and Highway Traffic Act	44,972.87	43,325.00	1,647.87
Municipal Affairs field service	53,033.40	49,120.00	3,913.40
Municipalities and special areas branch	31,094.88	29,165.00	1,929.88
Miscellaneous	208,563.98	206,234.00	2,329.98
	\$ 1,522,682.23	\$ 1,500,565.34	\$ 22,116.89

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Over or under Estimates.
Administration of Justice:			
Courts and court officials	\$ 243,392.60	\$ 245,921.00	\$ 2,528.40
Police magistrates	50,824.08	51,720.00	895.92
Royal Canadian Mounted Police	233,142.08	225,000.00	8,142.08
Gaols	163,373.42	164,940.00	1,566.58
Miscellaneous	55,948.89	71,930.00	15,981.11
	<u>\$ 746,681.07</u>	<u>\$ 759,511.00</u>	<u>\$ 12,829.93</u>
Agriculture:			
Stock inspection	\$ 21,078.23	\$ 19,600.00	\$ 1,478.23
Schools of agriculture, operation and maintenance	126,621.70	114,512.03	12,109.67
Provincial farms	23,797.33	19,850.00	3,947.33
Poultry industry	24,576.84	21,800.00	2,776.84
District agriculturists	65,969.90	58,730.00	7,239.90
Dairy work	17,620.11	20,000.00	2,379.89
Provincial seed fair and encouragement of the produc- tion of seed grain	17,513.47	21,225.00	3,711.53
Miscellaneous	103,005.41	100,750.00	2,255.41
	<u>\$ 400,182.99</u>	<u>\$ 376,467.03</u>	<u>\$ 23,715.96</u>
Public Domain, Research and Development:			
Drainage and irrigation	\$ 26,151.55	\$ 26,175.50	\$ 23.95
Water resources	28,285.54	28,440.00	154.46
Land agencies	43,667.95	47,250.00	3,582.05
Fisheries branch	44,250.32	36,950.00	7,300.32
Forestry branch and reserves	134,611.17	148,394.00	13,782.83
Petroleum and natural gas	20,219.87	22,150.00	1,930.13
Administration of The Mines Act	35,455.47	32,860.00	2,595.47
Natural Resources Commission	12,222.41		12,222.41
Alberta Coal Commission	11,017.45		11,017.45
Miscellaneous	47,616.49	60,425.00	12,808.51
	<u>\$ 403,498.22</u>	<u>\$ 402,644.50</u>	<u>\$ 853.72</u>
Public Welfare, Institutions and Charitable Grants:			
Bureau of Labour	\$ 96,521.76	\$ 92,754.00	\$ 3,767.76
Child Welfare Act	70,130.29	66,620.00	3,510.29
Mothers' Allowance Act	507,501.68	455,315.00	52,186.68
Hospital grants	460,201.36	399,900.00	60,301.36
Central Alberta Sanatorium	207,119.34	211,051.00	3,931.66
Public Health Act, vital statistics and hospital organ- ization	72,520.39	66,215.00	6,305.39
Public Health Nursing Act	48,574.03	45,185.00	3,389.03
Care of mentally diseased	859,102.76	866,334.00	7,231.24
Old age pensions	1,689,661.26	1,660,195.00	29,466.26
University Hospital	35,000.00	35,000.00	
Social hygiene	20,909.66	20,415.00	494.66
Miscellaneous	88,433.84	87,527.00	906.84
	<u>\$ 4,155,676.37</u>	<u>\$ 4,006,511.00</u>	<u>\$ 149,165.37</u>
Highways, Bridges and Ferries:			
Highways	\$ 616,569.80	\$ 637,325.00	\$ 20,755.20
Bridges	36,974.85	37,305.00	330.15
Ferries	72,509.12	71,000.00	1,509.12
	<u>\$ 726,053.77</u>	<u>\$ 745,630.00</u>	<u>\$ 19,576.23</u>
Refunds:			
Liquor fines to municipalities	\$ 8,350.00	\$ 8,000.00	\$ 350.00
Adjustment re collections payable to School Lands Trust Fund	14,779.39		14,779.39
Miscellaneous	55,628.36	25,000.00	30,628.36
	<u>\$ 78,757.75</u>	<u>\$ 33,000.00</u>	<u>\$ 45,757.75</u>
Unclassified	<u>\$ 45,412.81</u>	<u>\$ 41,350.00</u>	<u>\$ 4,062.81</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

The foregoing deals with the General Revenue Fund of the Province. Following is a summary of Alberta Government Telephones revenue and expenditure for the year under review in comparison with the previous fiscal period:

Alberta Government Telephones:

Particulars.	Year ended		Increase or Decrease
	March 31, 1936	March 31, 1935	
Operating revenue	\$ 2,299,853.42	\$ 2,297,367.50	\$ 2,485.92
Less: Operating expenses	1,017,195.22	1,038,189.19	20,993.97
Net telephone earnings	\$ 1,282,658.20	\$ 1,259,178.31	\$ 23,479.89
Add: Sundry earnings	72,361.92	73,615.85	1,253.93
Gross income	\$ 1,355,020.12	\$ 1,332,794.16	\$ 22,225.96
Deduct: Interest and expenses	\$ 1,432,038.97	\$ 1,433,402.95	1,363.98
Operating deficit	\$ 77,018.85	\$ 100,608.79	\$ 23,589.94
Add: Other charges	71,927.03	101,306.67	29,379.64
Net deficit without provision for debt retirement	\$ 148,945.88	\$ 201,915.46	\$ 52,969.58
Add: Sinking fund or debt retirement	139,851.54	141,794.26	1,942.72
Net deficit for year	\$ 288,797.42	\$ 343,709.72	\$ 54,912.30

The financial position of Alberta Government Telephones is dealt with in the certificate attached to the balance sheet of that utility (Statement No. 109). Operations do not include any provision for depreciation.

RECEIPTS AND EXPENDITURE—CAPITAL ACCOUNT

The following summary shows the sources of capital funds and their disposition during the year under review:

Capital Expenditure:		
Highways, bridges and ferries		\$ 1,878,472.42
Public buildings and equipment		169,815.06
Recoverable advances and payments under guarantee:		
Agricultural relief	\$2,456,146.38	
Lethbridge Northern Irrigation District	556,526.99	
Loans to City of Calgary	450,000.00	
Loans to Alberta Government Telephones	300,000.00	
Unemployment relief, recoverable expenditure	529,674.37	
Various other loans and advances	501,317.08	
		4,793,664.82
Unemployment relief, general welfare		3,327,536.36
Miscellaneous items		301,018.57
		\$10,470,507.23
Capital Receipts:		
Repayment of advances and loans	\$1,053,156.96	
Unemployment relief—Grant-in-aid and miscellaneous reimbursements	1,502,918.24	
Sale of investments, net	799,666.86	
Miscellaneous items	504,155.82	
		3,859,897.88
Net capital outlay		\$ 6,610,609.35
In addition to the foregoing, funds were required for:		
Redemption of debentures due January 15, 1936	\$1,000,000.00	
Redemption of debentures due April 1, 1936 (part)	112,000.00	
	\$1,112,000.00	
Less: Sinking funds applied to redemption of debt	216,461.66	
	\$ 895,538.34	
Redemption of savings certificates, net	1,588,192.08	
Advances to income account:		
Income deficit for year 1935-36	\$1,650,798.24	
Less: Increase of accounts payable, income account	213,292.11	
	1,437,506.13	
		3,921,236.55
Total requirements—Carried forward		\$10,531,845.90

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Total requirements—Brought forward		\$10,531,845.90
Funds were provided by:		
Proceeds of new debenture issue, due April 15, 1940, 4½%, sold at par to the Provincial sinking funds	\$ 750,000.00	
Proceeds of treasury bill, due January 15, 1937, 4%, sold at par to the Provincial sinking funds	209,000.00	
Loans from the Dominion of Canada, net	8,023,000.00	
Bank loans	1,500,000.00	
Increase of accounts payable, capital account	604,490.32	
		<u>11,086,490.32</u>
Leaving excess capital funds of	\$ 554,644.42	
Excess capital funds are accounted for by increase of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1936	\$1,111,054.70	
Cash on hand, March 31, 1935	556,410.28	
		<u>\$ 554,644.42</u>
Unemployment Relief:		
The net cost to the Province for unemployment relief during the year amounted to \$2,082,608.00, as follows:		
Unemployment Relief, general welfare:		
Expenditure as per Statement No. 145	\$3,857,210.73	
Less: Recoverable expenditure	529,674.37	
		<u>\$ 3,327,536.36</u>
Deduct:		
Grant-in-aid from Dominion of Canada	\$1,500,000.00	
Miscellaneous reimbursements	2,918.24	
		<u>1,502,918.24</u>
Net expenditure—general welfare		<u>\$ 1,824,618.12</u>
Public Works:		
Trans-Canada Highway:		
Gross expenditure, Appropriation 754	\$ 427,304.93	
Less: Recoverable from Dominion of Canada	169,474.30	
		<u>\$ 257,830.63</u>
Refunds of previous years' collections:		
Appropriation 970	\$4,562.75	
Less: Recoverable	4,250.50	
		<u>312.25</u>
		<u>\$ 258,142.88</u>
Deduct: Miscellaneous reimbursements	153.00	
		<u>257,989.88</u>
Net expenditure—public works		<u>\$ 2,082,608.00</u>
Total		<u>\$ 2,082,608.00</u>

So far as information is available to this office, the total cost of unemployment relief in the Province of Alberta, during the year ended March 31, 1936, to all authorities amounted to \$5,317,849.15. The division of cost between the several authorities is shown below:

Particulars.	Total.	Dominion.	Province.	Municipalities.
Relief Work:				
Provincial undertakings:				
Highways and roads	\$ 427,149.43	\$ 169,460.39	\$ 257,689.04	
Mosquito Creek		8.47	8.47	
Sheep Creek	2.94		2.94	
Improvement districts	19,029.97		19,029.97	
Dominion park camps	49,118.94		49,118.94	
Unemployment Relief Commission:				
Camps	168,524.43		168,524.43	
Municipal undertakings:				
Cities, towns and villages	113.70	161.62	47.92	
Municipal districts	40.32	312.25	271.93	
	<u>\$ 663,665.81</u>	<u>\$ 168,994.99</u>	<u>\$ 494,670.82</u>	

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Unemployment Relief—Continued:

Direct Relief:

Unemployment Relief Commission	\$ 340,573.13	\$ 28,491.44	\$ 312,081.69	
Provincial transients	244,233.78	491.59	243,615.35	\$ 126.84
Cities	2,680,231.52	458.86	1,584,095.34	1,096,595.04
Towns and villages	154,659.55	85.45	99,332.22	55,241.88
Municipal districts	527,426.56	6,907.33	333,172.81	187,346.42
Improvement districts	545,380.52	6,719.70	353,961.49	198,138.73
	<u>\$ 4,492,505.06</u>	<u>\$ 28,797.25</u>	<u>\$2,926,258.90</u>	<u>\$1,537,448.91</u>
Dominion grant-in-aid		1,500,000.00	1,500,000.00	
	<u>\$ 4,492,505.06</u>	<u>\$1,528,797.25</u>	<u>\$1,426,258.90</u>	<u>\$1,537,448.91</u>
Administration	\$ 161,678.28		\$ 161,678.28	
Total	<u>\$ 5,317,849.15</u>	<u>\$1,697,792.24</u>	<u>\$2,082,608.00</u>	<u>\$1,537,448.91</u>

Total cost to all authorities, during the year under review, shows an increase of \$693,060.59, in comparison with the previous fiscal year, as follows:

Year ended March 31, 1936	\$5,317,849.15
Year ended March 31, 1935	4,624,788.56
Increase	<u>\$ 693,060.59</u>

Tabulation of accumulated cost from October 4, 1930, to March 31, 1936, is shown hereunder:

Particulars.	Total.	Dominion.	Province.	Municipalities.
Relief Work:				
Provincial undertakings:				
Highways and roads	\$ 4,605,284.27	\$1,879,909.17	\$2,725,375.10	
Bridges	123,824.06	49,496.59	74,327.47	
Dams and reservoirs	5,215.73	2,539.77	2,675.96	
Diversion canal, Mosquito Creek	25,679.67	9,000.00	16,679.67	
Bank protection, Highwood River	52,458.49	20,000.00	32,458.49	
Bank protection, Sheep Creek	5,536.87	2,215.92	3,320.95	
Forestry brushing camps	227,709.46	28,508.55	181,579.05	\$ 17,621.86
Public Works brushing camps	87,723.64	17,899.68	55,777.59	14,046.37
Test works in improvement districts	58,323.26		58,323.26	
Unemployment Relief Commission camps	698,541.47	146,471.90	552,069.57	
Dominion park camps	135,454.63		135,454.63	
Municipal undertakings:				
Cities, towns and villages	3,068,378.72	1,232,491.03	772,066.68	1,063,821.01
Municipal districts	713,825.59	146,277.13	434,144.83	133,403.63
Improvement districts	755,229.42	260,007.42	323,057.05	172,164.95
	<u>\$10,563,185.28</u>	<u>\$3,794,817.16</u>	<u>\$5,367,310.30</u>	<u>\$1,401,057.82</u>
Direct Relief:				
Cities	\$11,839,405.75	\$2,538,503.47	\$5,082,781.39	\$4,218,120.89
Towns and villages	453,659.66	82,404.50	224,803.68	146,451.48
Municipal districts	1,109,900.80	167,237.24	584,886.32	357,777.24
Improvement districts	1,590,615.29	260,441.04	763,709.63	566,464.62
Provincial transients	465,058.98	64,055.14	400,877.00	126.84
Unemployment Relief Commission	1,192,104.53	601,633.96	590,470.57	
	<u>\$16,650,745.01</u>	<u>\$3,714,275.35</u>	<u>\$7,647,528.59</u>	<u>\$5,288,941.07</u>
Dominion grant-in-aid		2,300,000.00	2,300,000.00	
	<u>\$16,650,745.01</u>	<u>\$6,014,275.35</u>	<u>\$5,347,528.59</u>	<u>\$5,288,941.07</u>
Administration:				
General	\$ 396,237.80		\$ 396,237.80	
Unemployment Relief Commission	205,688.74		205,688.74	
	<u>\$ 601,926.54</u>		<u>\$ 601,926.54</u>	
Total cost (October 4, 1930, to March 31, 1936)	<u>\$27,815,856.83</u>	<u>\$9,809,092.51</u>	<u>\$11,316,765.43</u>	<u>\$6,689,998.89</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT—Continued

Unemployment Relief—Continued:

The allocation of the Province's share is as follows:

Public works	\$ 5,494,250.61	
Less: Contributions from Dominion of Canada and other authorities	2,223,168.87	
		\$ 3,271,081.74
General welfare	\$10,848,777.10	
Less: Contributions from Dominion of Canada and other authorities	2,803,093.41	
		8,045,683.69
Total		<u>\$11,316,765.43</u>

Agricultural Relief:

During the fiscal year a total of \$2,456,146.38 was expended on agricultural relief, as follows:

Seed grain	\$ 1,195,665.52
Feed and fodder	751,342.09
Tractor fuel and lubricating oil	83,836.96
Free freight on seed, fodder and stock	253,284.17
Moving settlers	21,864.11
Relief settlement plan	76,367.44
Administration	73,786.09
Total	<u>\$ 2,456,146.38</u>

The foregoing may be analysed as follows:

Expenditure chargeable to:		
Dominion of Canada	\$ 163,029.94	
Municipalities	25,455.81	
Recipients	2,056,300.39	
		\$ 2,244,786.14
Non-recoverable expenditure		211,360.24
		<u>\$ 2,456,146.38</u>

PUBLIC DEBT

The net funded and unfunded debt at March 31, 1936, amounted to \$158,081,350.47, as compared with \$150,609,049.29 at March 31, 1935, a net increase of \$7,472,301.18, as follows:

Particulars.	March 31, 1936	March 31, 1935	Increase or Decrease
Funded debt	\$153,567,010.09	\$146,048,010.09	\$ 7,519,000.00
Less: Sinking funds	10,625,979.02	9,925,223.34	700,755.68
Net funded debt	<u>\$142,941,031.07</u>	<u>\$136,122,786.75</u>	<u>\$ 6,818,244.32</u>
Unfunded debt	\$ 18,413,755.10	\$ 17,780,541.72	\$ 633,213.38
Less: Cash and investments	3,273,435.70	3,294,279.18	20,843.48
Net unfunded debt	<u>\$ 15,140,319.40</u>	<u>\$ 14,486,262.54</u>	<u>\$ 654,056.86</u>
Net funded and unfunded debt	<u>\$158,081,350.47</u>	<u>\$150,609,049.29</u>	<u>\$ 7,472,301.18</u>
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	\$ 8,554,345.57	\$ 9,036,053.98	\$ 481,708.41
Leaving net funded and unfunded debt, and guarantees of	<u>\$166,635,696.04</u>	<u>\$159,645,103.27</u>	<u>\$ 6,990,592.77</u>

Funded Debt:

The increase of \$7,519,000.00 is accounted for as follows:

Particulars.	General Revenue.	Telephones.	Total.
4½% debentures, due April 15, 1940, sold to Provincial sinking funds	\$ 750,000.00		\$ 750,000.00
4% treasury bills, due January 15, 1937, sold to Provincial sinking funds	209,000.00		209,000.00
Loans from Dominion of Canada, net	8,023,000.00	\$ 891,000.00	8,914,000.00
	<u>\$ 8,982,000.00</u>	<u>\$ 891,000.00</u>	<u>\$ 9,873,000.00</u>

PUBLIC DEBT—Continued

Funded Debt—Continued:

Particulars.	General Revenue.	Telephones.	Total.
Deduct:			
Redemption of debentures due January 15, 1936	\$ 1,000,000.00	\$ 1,000,000.00	\$ 2,000,000.00
Redemption of debentures due April 1, 1936 (part)	112,000.00	242,000.00	354,000.00
	<u>\$ 1,112,000.00</u>	<u>\$ 1,242,000.00</u>	<u>\$ 2,354,000.00</u>
Net increase or *decrease	<u>\$ 7,870,000.00</u>	<u>*\$ 351,000.00</u>	<u>\$ 7,519,000.00</u>

Debentures due April 1, 1936, amounted to \$3,200,000.00, of which \$354,000.00 was redeemed as at March 31, 1936, by cancellation of debentures of this issue held in the sinking fund to the extent of the sinking fund applicable to the issue. The remainder of the issue, \$2,846,000.00, was not redeemed.

Redemption of debentures was financed in the following manner:

Particulars.	Debentures due:	
	Jan. 15, 1936	April 1, 1936
Funds for redemption were provided by:		
(a) Loan from Dominion of Canada	\$1,577,000.00	
(b) Application of sinking funds available for the issue	213,657.07	\$ 353,265.06
(c) Proceeds of 4% treasury bill, due January 15, 1937, sold to Provincial sinking funds at par	209,000.00	
(d) General revenue fund	342.93	734.94
Total redeemed	<u>\$2,000,000.00</u>	<u>\$ 354,000.00</u>

Funded debt and treasury bills are detailed in Statement No. 14 and summarized hereunder:

Years of Maturity.	Stock and Debentures..	Treasury Bills.
1936	\$ 4,096,000.00	\$ 13,660,750.00
1937	1,650,000.00	11,766,000.00
1938	2,000,200.00	
1939	4,500,000.00	
1940	3,500,000.00	
	<u>\$ 15,746,200.00</u>	<u>\$ 25,426,750.00</u>
1941-1950	42,922,893.43	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$128,140,260.09</u>	<u>\$ 25,426,750.00</u>

Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province.

Loans from Dominion of Canada:

Included in the funded debt of the Province at March 31, 1936, are loans from the Dominion of Canada amounting to \$25,217,750.00, as compared with \$16,303,750.00 at March 31, 1935. Net borrowings during the year amounted to \$8,914,000.00 as shown below:

Loans as at March 31, 1935

\$16,303,750.00

New Borrowings:

Date.	Particulars.	
June 5, 1935—Unemployment relief	\$ 500,000.00	
" " —Agricultural relief	750,000.00	
July 2, 1935—For re-loaning to City of Calgary	250,000.00	
Sept. 26, 1935—Unemployment relief	330,000.00	
" " —Agricultural relief	400,000.00	
" " —For re-loaning to City of Calgary	200,000.00	
" " —Trans-Canada and Jasper Highways	300,000.00	
" " —Public Institutions	25,000.00	
" " —General purposes	995,000.00	
Nov. 25, 1935—Unemployment relief	1,000,000.00	
Jan. 15, 1936—For retiring debenture debt	1,577,000.00	
" " —Unemployment relief	2,600,000.00	
Carried forward	<u>\$ 8,927,000.00</u>	<u>\$16,303,750.00</u>

PUBLIC DEBT—Continued

Loans from Dominion of Canada—Continued:

Loans as at March 31, 1935—brought forward	\$16,303,750.00
New borrowings—brought forward	\$ 8,927,000.00
Less: Repayments:	
July 15, 1935—Seed grain loan (1932)	13,000.00
	<u>8,914,000.00</u>
Loans as at March 31, 1936	<u>\$25,217,750.00</u>

Included in the above are total loans during the fiscal year for unemployment relief purposes of \$4,430,000.00. Of this total, \$1,430,000.00 was loaned for current relief purposes and \$3,000,000.00 in respect of previous years' relief.

By fiscal years, loans and repayments are shown hereunder:

Fiscal year ended March 31.	Borrowed.	Repaid.	Net Borrowings.	Cumulative Total.
1932	\$5,142,586.39	\$ 851,384.15	\$4,291,202.24	\$ 4,291,202.24
1933	2,331,052.15	149,202.24	2,181,849.91	6,473,052.15
1934	4,068,524.31	22,302.15	4,046,222.16	10,519,274.31
1935	7,753,000.00	1,968,524.31	5,784,475.69	16,303,750.00
1936	8,927,000.00	13,000.00	8,914,000.00	<u>25,217,750.00</u>

Purposes for which loans were granted are set forth below:

Unemployment relief—Province's share	\$ 8,069,139.41
Loans to cities	2,660,860.59
Agricultural relief	3,372,000.00
Debt payments:	
Principal	\$ 7,815,000.00
Interest	762,000.00
	<u>8,577,000.00</u>
Highways, bridges, etc.	1,075,000.00
Subsidy over-payment	468,750.00
General purposes	995,000.00
	<u>\$25,217,750.00</u>

Unfunded Debt:

The unfunded debt at March 31, 1936, in comparison with the previous year, is detailed below:

Particulars.	March 31, 1936.	March 31, 1935.	Increase or *Decrease.
Savings Certificates:			
Demand certificates, 3 %	\$ 856,000.39	\$ 441,894.24	\$ 414,106.15
" " 3½ %	392,472.27	729,117.27	336,645.00*
" " 4 %	1,950,911.17	2,509,741.17	558,830.00*
" " 4½ %	1,621,085.00	1,948,540.00	327,455.00*
	<u>\$ 4,820,468.83</u>	<u>\$ 5,629,292.68</u>	<u>\$ 808,823.85*</u>
Term certificates:			
One year 3½ %	522,638.11	121,075.00	401,563.11
" " 5 %	592,743.51	2,192,035.35	1,599,291.84*
Two year 4½ %	1,108,758.00	532,500.00	576,258.00
" " 5 %	422,704.48	633,604.48	210,900.00*
Three year 4½ %	606,375.00	198,750.00	407,625.00
" " 5 %	1,212,250.00	1,566,875.00	354,625.00*
	<u>\$ 9,285,937.93</u>	<u>\$10,874,132.51</u>	<u>\$ 1,588,194.58*</u>
Deduct: Cash and investments	<u>3,273,435.70</u>	<u>3,294,279.18</u>	<u>20,843.48*</u>
	<u>\$ 6,012,502.23</u>	<u>\$ 7,579,853.33</u>	<u>\$ 1,567,351.10*</u>
Bank loans	<u>5,700,000.00</u>	<u>4,200,000.00</u>	<u>1,500,000.00</u>
Superannuation fund	<u>2,234,089.69</u>	<u>2,105,077.54</u>	<u>129,012.15</u>
Miscellaneous liabilities	<u>1,193,727.48</u>	<u>601,331.67</u>	<u>592,395.81</u>
Net unfunded debt	<u>\$15,140,319.40</u>	<u>\$14,486,262.54</u>	<u>\$ 654,056.86</u>

Savings Certificates.

On August 27th, 1935, immediate payment of savings certificates was suspended. Total savings certificates, at that time, amounted to \$9,414,468.16. In the period August 27, 1935, to March 31, 1936, withdrawals less deposits amounted to \$128,530.23, leaving savings certificates at March 31, 1936, of \$9,285,937.93.

PUBLIC DEBT—Continued

Bank Loans:

Loans during the year increased by \$1,500,000.00 and amounted to \$5,700,000.00 at March 31, 1936. Under the terms of Order-in-Council 604/35, dated June 14, 1935, the bank holds as security an assignment of the agreement between the Province and the Canadian Pacific Railway Company and the Canadian National Railways Company, under which agreement there is owing to the Province a final payment of \$5,580,000.00 due and payable on June 1, 1939. In addition, the bank holds as collateral security, \$2,000,000.00 of Province of Alberta, 4% debentures due December 15, 1954.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$8,554,345.57 at March 31, 1936, as compared with \$9,036,053.98 at March 31, 1935. Particulars are shown hereunder:

	March 31, 1936.	March 31, 1935.	Increase or Decrease.
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$ 5,400,000.00	\$ 5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow	26,000.00	26,000.00	
	\$ 6,185,500.00	\$ 6,185,500.00	
Less: Sinking funds, cash and investments	1,227,422.47	993,010.83	\$ 234,411.64
	\$ 4,958,077.53	\$ 5,192,489.17	\$ 234,411.64
Drainage districts:			
Daysland	\$ 189,827.94	\$ 189,827.94	
Holden	130,000.00	130,000.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
Viking	25,875.00	25,875.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and investments	142,122.07	129,401.65	\$ 12,720.42
	\$ 264,280.87	\$ 277,001.29	\$ 12,720.42
University of Alberta	\$ 450,000.00	\$ 450,000.00	
	\$ 5,672,358.40	\$ 5,919,490.46	\$ 247,132.06
Guaranteed bank loans:			
Co-operative credit societies	\$ 1,587,658.96	\$ 1,590,137.99	\$ 2,479.03
Less: Alberta Rural Credit Corporation, capital and reserves	331,765.05	336,601.69	4,836.64
	\$ 1,255,893.91	\$ 1,253,536.30	\$ 2,357.61
Alberta Hail Insurance Board	935,000.00	1,022,000.00	87,000.00
Co-operative marketing associations	227,104.33	251,169.33	24,065.00
Lethbridge Northern Irrigation District	175,000.00	200,000.00	25,000.00
Binder twine loans	190.12	208.15	18.03
Municipal districts' loans	154,405.86	91,545.97	62,859.89
School districts' loans	5,482.95	2,398.54	3,084.41
City of Calgary	125,000.00	250,000.00	125,000.00
City of Medicine Hat		45,705.23	45,705.23
	\$ 2,878,077.17	\$ 3,116,563.52	\$ 238,486.35
†Dominion Agricultural Credit Company	\$ 3,910.00		\$ 3,910.00
	\$ 8,554,345.57	\$ 9,036,053.98	\$ 481,708.41

Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

PUBLIC DEBT—Continued

Guarantees—Continued:

*This amount excludes:

1. Guarantees on C.N.Ry., C.N.W.Ry. and G.T.P. Branch lines (operated by the Government of the Dominion of Canada under Canadian National Railways) amounting to	\$22,539,957.97
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R., under agreement dated Feb. 6, 1929	9,420,000.00
3. Guarantees on Lacombe and N.W.Ry. Co. bonds, on which payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928	273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	77,500.00
5. University of Alberta hospital bank loan and overdraft	265,792.43

†Order-in-Council 1158/35 authorized a guarantee to the Dominion Agricultural Credit Company of any deficit or deficits, not exceeding 25% of the purchase price, upon sale of cattle for members of a Feeders Association. The contingent liability in this respect amounted to \$3,910.00 on March 31, 1936.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$158,081,350.47 at March 31, 1936, in comparison with \$150,609,049.29 at March 31, 1935. Analysis of this debt is given below:

Particulars.	March 31, 1936.	March 31, 1935.	Increase or *Decrease.
Funded debt	\$153,567,010.09	\$146,048,010.09	\$ 7,519,000.00
Less: Sinking funds	10,625,979.02	9,925,223.34	700,755.68
	<u>\$142,941,031.07</u>	<u>\$136,122,786.75</u>	<u>\$ 6,818,244.32</u>
Unfunded debt	\$ 18,413,755.10	\$ 17,780,541.72	\$ 633,213.38
Less: Cash and investments	3,273,435.70	3,294,279.18	* 20,843.48
	<u>\$ 15,140,319.40</u>	<u>\$ 14,486,262.54</u>	<u>\$ 654,056.86</u>
Net funded and unfunded debt	<u>\$158,081,350.47</u>	<u>\$150,609,049.29</u>	<u>\$ 7,472,301.18</u>

In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:

Loans, advances and accounts receivable (fully secured)	\$ 13,538,330.63	\$ 13,339,826.96	\$ 198,503.67
Working advances (net assets)	486,450.14	573,479.85	87,029.71*
Alberta Government Telephones, as adjusted by application of recommendations contained in the "Barker" report	16,162,729.80	16,281,885.47	119,155.67*
	<u>\$ 30,187,510.57</u>	<u>\$ 30,195,192.28</u>	<u>\$ 7,681.71*</u>
Net general debt	<u>\$127,893,839.90</u>	<u>\$120,413,857.01</u>	<u>\$ 7,479,982.89</u>

Net general debt is represented by expenditure on:

Particulars.	March 31, 1936	March 31, 1935	Increase or *Decrease.
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contributions by Dominion of Canada and other authorities) ..	\$ 66,531,322.15	\$ 63,425,827.62	\$ 3,105,494.53
Loans and advances at book value, partially secured and subject to realization and provision for losses	8,488,738.33	7,114,860.36	1,373,877.97
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and miscellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	31,823,578.06	30,265,724.74	1,557,853.32
Advances to income account	21,050,201.36	19,607,444.29	1,442,757.07
	<u>\$127,893,839.90</u>	<u>\$120,413,857.01</u>	<u>\$ 7,479,982.89</u>

As stated in the certificate to the balance sheet, general assets, consisting of roads, bridges, ferries and public works, are shown at original cost, provision for depreciation being limited to the amount of the sinking fund reserve.

General assets includes bridges at book value of \$10,841,328.43 which consists of capital expenditure on replacements as well as new structures over a period of years. The Public Works Department placed a valuation of \$7,769,206.00 on all bridges within the Province as at March 31, 1935.

BALANCE SHEET—Continued

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account, less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses, amounting in all to	\$6,743,905.78
Deducting therefrom current liabilities consisting of income accounts payable; accrued interest on funded and unfunded debt; and sinking fund contributions accrued but not due and sinking fund contributions in arrears	2,944,954.02
Leaves net current assets of	\$3,798,951.76
Deducting therefrom unearned revenue, deferred liabilities and general reserve, less deferred charges, a net amount of	586,910.28
Leaves net income assets of	\$ 3,212,041.48
The accumulated deficit, on income account, as per balance sheet, aggregates	17,838,159.88
Accounting for total advances to income account from capital funds of	\$21,050,201.36

Particulars of income assets and liabilities at March 31, 1936 and March 31, 1935, were as follows:

<i>Assets</i>				
Particulars.	March 31, 1936.	March 31, 1935.	Increase or Decrease.	
Arrears of assessed taxes:				
Corporation tax	\$ 123,621.78	\$ 137,020.71	\$ 13,398.93	
Educational tax	588,219.85	449,140.34	139,079.51	
Electric power tax	1,609.47	254.34	1,355.13	
Gasoline and fuel oil tax	218,456.81	205,090.75	13,366.06	
Income tax	45,000.00	75,000.00	30,000.00	
Pipe lines tax	1,185.28	970.23	215.05	
Supplementary revenue tax	2,849,575.76	2,649,374.73	200,201.03	
Timber areas tax	130,830.64	142,824.40	11,993.76	
Wild lands tax	500,962.08	544,362.93	43,400.85	
Succession duties tax	84,011.97	110,948.49	26,936.52	
	\$ 4,543,473.64	\$ 4,314,986.92	\$ 228,486.72	
Less: Reserve for non-collection	1,394,727.23	1,314,722.38	80,004.85	
	\$ 3,148,746.41	\$ 3,000,264.54	\$ 148,481.87	
Cash	244,760.62	227,507.20	17,253.42	
Interest receivable, less reserve	565,535.20	559,168.25	6,366.95	
Accounts, receivable, less reserve	1,760,064.69	1,668,259.42	91,805.27	
Equipment, stores and materials, less depreciation	935,382.73	873,102.18	62,280.55	
Prepaid expenses	89,416.13	75,903.07	13,513.06	
	\$ 6,743,905.78	\$ 6,404,204.66	\$ 339,701.12	
Deferred charges	491,838.85	496,266.48	4,427.63	
	\$ 7,235,744.63	\$ 6,900,471.14	\$ 335,273.49	
Accumulated income deficit since 1905	17,838,159.88	16,138,430.45	1,699,729.43	
	\$25,073,904.51	\$23,038,901.59	\$ 2,035,002.92	
<i>Liabilities</i>				
Accounts payable	\$ 301,958.53	\$ 379,970.54	\$ 78,012.01	
Interest and sinking fund contributions accrued but not due and sinking fund contributions in arrears	2,642,995.49	2,247,702.07	395,293.42	
	\$ 2,944,954.02	\$ 2,627,672.61	\$ 317,281.41	
Unearned revenue	917,986.27	638,594.20	279,392.07	
Alberta Liquor Control Board, general reserve	60,000.00	60,000.00		
Deferred liabilities	100,762.86	105,190.49	4,427.63	
	\$ 4,023,703.15	\$ 3,431,457.30	\$ 592,245.85	
Advances by capital account	21,050,201.36	19,607,444.29	1,442,757.07	
	\$25,073,904.51	\$23,038,901.59	\$ 2,035,002.92	

BALANCE SHEET—Continued

School Lands Fund:

This fund is administered in accordance with the provisions of section 40, Chapter 113, R.S.C. 1927, which reads as follows:

40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such manner as it deems expedient.

As at March 31, 1936, the fund amounted to \$13,522,152.76, made up as follows:

Cash		\$ 6,142.81
Debentures of the Dominion of Canada:		
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$9,564,569.20	
(b) Purchased by the Province since Oct. 1, 1930, from payments of principal on school land sales	324,380.61	
		9,888,949.81
Unpaid principal on school land sales:		
(a) Not due	\$1,984,051.43	
(b) Due or in arrears	1,643,008.71	
		3,627,060.14
Total		<u>\$13,522,152.76</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1936.

Subsidies:

Under the terms of The Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed sums. For the purpose of information only the capital sums which at 5% would yield the 1935-36 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,272,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,429,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases, or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$39,195,127.64 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, August 31, 1936.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule
No.

C.1 CASH AND INVESTMENTS		\$ 3,273,435.70
C.2 LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (fully secured):		
Canadian Pacific and Canadian National Railways	\$ 5,580,000.00	
Alberta Wheat Pool	\$5,649,000.00	
Less: Sinking fund	671,676.35	
	4,977,323.65	
Loans to City of Edmonton	\$1,250,000.00	
Loans to City of Calgary	1,360,860.59	
Loans to City of Lethbridge	50,000.00	
	2,660,860.59	
Miscellaneous	320,146.39	
		13,538,330.63
C.3 WORKING ADVANCES (net assets)		486,450.14
C.4 ALBERTA GOVERNMENT TELEPHONES:		
Exchange and toll plant and supplies, at cost		16,162,729.80
		\$ 33,460,946.27
Balance, Net General Debt		127,893,839.90
		<u>\$161,354,786.17</u>
Balance, Net General Debt, represented by expenditure on:		
C.5 GENERAL ASSETS, at book values, expenditure on:		
Roads, bridges and ferries	\$ 35,861,450.96	
Public buildings	17,446,856.70	
Public works	789,685.88	
University of Alberta	4,388,566.18	
University Hospital	462,931.94	
Lethbridge Northern Irrigation District	6,102,603.28	
Miscellaneous	1,479,227.21	
		\$ 66,531,322.15
C.6 LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses		8,488,738.33
C.7 DEFERRED CHARGES AND CAPITAL LOSSES:		
Deferred charges	\$ 18,989,289.86	
Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	22,764,304.13	
	\$ 41,753,593.99	
C.8 Less: Reserves	9,930,015.93	
		31,823,578.06
C.9 ADVANCES TO INCOME ACCOUNT:		
Income deficits	\$ 17,838,159.88	
Net income assets	3,212,041.48	
		21,050,201.36
Carried forward		<u>\$127,893,839.90</u>

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1936

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.10 FUNDED DEBT:

Bonds and debentures	\$153,567,010.09	
Less: Sinking funds, cash and investments	10,625,979.02	
		\$142,941,031.07

C.11 UNFUNDED DEBT:

Savings certificates	\$ 9,285,937.93	
Temporary loans	5,700,000.00	
Superannuation fund	2,234,089.69	
Accounts payable	960,267.36	
Miscellaneous	233,460.12	
		18,413,755.10

\$161,354,786.17

Balance, Net General Debt, brought forward \$127,893,839.90

Carried forward \$127,893,839.90

CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—Brought forward	\$127,893,839.90
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INCOME ACCOUNT.Schedule
No.

CURRENT ASSETS:

I.1	Cash	\$ 244,760.62
I.2	Interest receivable, less reserve	565,535.20
I.3	Arrears of assessed taxes, less reserve	3,148,746.41
I.4	Accounts receivable, less reserve	1,760,064.69
I.5	Equipment, stores and materials, less depreciation	935,382.73
I.6	Prepaid expenses	89,416.13

\$ 6,743,905.78

I.7	DEFERRED CHARGES	491,838.85
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I.8	INCOME DEFICIT	17,838,159.88
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25,073,904.51
TRUST ACCOUNT.

T.1	CASH	\$ 1,543,526.97
T.2	INVESTMENTS	15,736,860.44
T.3	ARREARS OF ASSESSED TAXES	1,606,658.68
T.4	ACCOUNTS RECEIVABLE	3,680,510.65
T.5	MISCELLANEOUS	2,917,090.02

25,484,646.76

\$178,452,391.17

Edmonton, Alberta, July 15, 1936.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1936. Investment in Alberta Government Telephones is shown in accordance with the adjustments recommended by an independent telephone engineer in his report of April 21, 1934; items transferred from revenue-producing assets to capital losses are set forth in Schedule "C.7". General assets are shown at original cost, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances, and accounts receivable are subject to realization. Deferred charges and capital loss are valueless.

The above balance sheet does not include:

- (a) Principal receivable from the sale of provincial lands amounting to \$115,364.65, the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—Brought forward \$127,893,839.90

INCOME ACCOUNT.

Schedule

No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 301,958.53
I.10	Interest on bonded debt, accrued but not due	1,717,878.73
I.11	Interest on savings certificates, accrued but not due	135,830.07
I.12	Interest on superannuation fund, accrued but not due	27,725.67
I.13	Sinking fund contributions, accrued but not due	443,595.20
I.14	Sinking fund contributions in arrears	317,965.82

\$ 2,944,954.02

I.15 UNEARNED REVENUE \$ 917,986.27

I.16 ALBERTA LIQUOR CONTROL BOARD, general reserve 60,000.00

I.17 DEFERRED LIABILITIES 100,762.86

1,078,749.13

I.18 DUE TO CAPITAL 21,050,201.36

25,073,904.51

TRUST ACCOUNT.

T.6 MISCELLANEOUS TRUSTS \$ 24,147,832.61

T.7 MISCELLANEOUS LIABILITIES, payable from assets, as realized from
estates and trusts under administration 1,336,814.15

25,484,646.76

\$178,452,391.17

C.L. 1 **INDIRECT LIABILITIES** \$ 8,554,345.57

(b) Capitalized value of Dominion of Canada subsidies estimated at \$35,429,500.00, on the basis of the amount required at 5% to yield the 1935-36 revenue from that source.

(c) The award of the Royal Commission on the Natural Resources of Alberta. This Commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1936.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1936

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General revenue accounts:

Imperial Bank of Canada	\$ 1,645,563.25
Royal Bank of Canada	82,468.11
Canadian Bank of Commerce	29,638.90

Savings certificates account:

Royal Bank of Canada	4,550.94
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Alberta Government Telephones trust account:

Imperial Bank of Canada	1,605.50
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\$ 1,763,826.70

Less: Cash applicable to 1936-37 carried forward (capital account)

3,560.46

\$ 1,760,266.24

Investments:

Special Investment Fund, as per Statement No. 17

1,513,169.46

\$ 3,273,435.70

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Canadian Pacific and Canadian National Railways:

Balance owing on sale of Provincial railways, with interest at 4% per annum, payable June 1, 1939

\$ 5,580,000.00

Alberta Wheat Pool loan

\$ 5,649,000.00

Less: Sinking fund reserve

671,676.35

4,977,323.65

Miscellaneous:

Cities:

Edmonton	\$1,250,000.00
Calgary	1,360,860.59
Lethbridge	50,000.00

\$ 2,660,860.59

United Grain Growers, elevator loans

120,166.41

Dominion of Canada, unemployment and farm relief

\$ 200,174.48

Less: Due to municipal districts

194.50

199,979.98

2,981,006.98

\$13,538,330.63

STATEMENT No. 2—Continued

SCHEDULE "C.3"

WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry	Service in Liquidation	Cream Grading Service	Fur Marketing Service	Cattle Purchasing Advance	King's Printer's Advance	School Books Branch	Registered Seed Branch	Public Works Stock Advance	Estates of Mentally Incompetent and Official Guardian
Cash on hand and in bank	\$ 16,170.06	\$ 195.63	\$ 7,417.68	\$ 468.46	\$ 2,985.02				\$ 577.86		\$ 4,525.41
Accounts receivable, less reserve for bad debts	67,279.43	210.93	327.99	64.22	14.98		\$20,975.77	\$ 5,019.31	372.57	\$ 12,268.62	28,025.04
Stock on hand	212,747.17						8,914.14	38,505.56		165,327.47	
Prepaid expenses and supplies	641.72		107.24	21.65				328.45		184.38	
Plant and equipment, less reserve for depreciation	218,142.35	63.00		106.73			2,506.52	157.14	2,264.90	213,044.06	
Deduct: Accounts payable	\$514,980.73	\$ 469.56	\$ 7,852.91	\$ 661.06	\$ 3,000.00		\$32,396.43	\$44,010.46	\$ 3,215.33	\$390,824.53	\$32,550.45
Net assets	28,530.59		138.76	78.01			3,986.50	294.82	213.30	22,873.37	945.83
Provincial Treasurer's advance	\$486,450.14	\$ 469.56	\$ 7,714.15	\$ 583.05	\$ 3,000.00		\$28,409.93	\$43,715.64	\$ 3,002.03	\$367,951.16	\$31,604.62
Add:	\$814,949.93	\$77,700.00			\$ 2,000.00	\$ 3,000.00	\$27,388.76	\$40,461.42	\$24,000.00	\$608,795.13	\$31,604.62
Surplus	8,131.77		\$ 3,856.38				1,021.17	3,254.22			
Special reserve	3,857.77		3,857.77								
Deduct: Deficit	\$826,939.47	\$77,700.00	\$ 7,714.15	\$ 2,000.00	\$ 3,000.00		\$28,409.93	\$43,715.64	\$24,000.00	\$608,795.13	\$31,604.62
	340,489.33	77,230.44		1,416.95					20,997.97	240,843.97	
	\$486,450.14	\$ 469.56	\$ 7,714.15	\$ 583.05	\$ 3,000.00		\$28,409.93	\$43,715.64	\$ 3,002.03	\$367,951.16	\$31,604.62

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES, EXCHANGE AND TOLL PLANTS:

Plant in service:		
Real estate	\$ 1,636,146.02	
Equipment	3,739,994.65	
Exchange lines	3,404,363.00	
Toll lines	6,764,858.62	
		\$15,545,362.29
Inventory and supplies:		
Office furniture and fixtures	\$ 76,836.56	
Tools and vehicles	46,478.76	
Supplies	494,052.19	
		617,367.51
		<u>\$16,162,729.80</u>

For capital losses, see Schedule "C.7".

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:		
Highways and roads	\$26,260,984.09	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	3,719,590.09	
		\$22,541,394.00
Surveys and compensation for lands		2,172,377.31
Bridges	\$10,890,825.02	
Less: Reserve arising from contributions of Dominion of Canada	49,496.59	
		10,841,328.43
Ferries		306,351.22
		\$35,861,450.96
Public buildings, including building sites and furnishings:		
Parliament buildings	\$3,116,081.27	
Administration building	1,279,579.08	
		\$ 4,395,660.35
Mental institutions and hospitals:		
Provincial Mental Hospital, Ponoka	\$3,237,526.46	
Provincial Mental Institute, Oliver	1,284,308.27	
Central Alberta Sanatorium, Keith	513,767.02	
Provincial Training School, Red Deer	436,330.26	
Provincial Auxiliary Hospital, alterations and furnishings	49,252.95	
Provincial Special Hospital, Edmonton	35,404.38	
Other buildings	26,515.45	
		5,583,104.79
Schools:		
Institute of Technology, Calgary	\$1,477,426.04	
Normal School, Camrose	251,998.23	
Normal School, Edmonton	665,927.93	
Schools of agriculture	1,196,737.17	
Other schools	43,687.28	
		3,635,776.65
Court houses and land titles buildings:		
Land titles, Edmonton	\$ 220,001.84	
Land titles, Calgary	184,684.29	
Court house, Edmonton	373,773.55	
Court house, Calgary	357,030.09	
Court house, Medicine Hat	191,194.62	
Court house, Red Deer	105,793.41	
Court house, Lethbridge	96,027.21	
Court house, Wetaskiwin	85,614.62	
Court house, Vegreville	63,093.03	
Buildings at other points	179,470.21	
		1,856,682.87
Carried forward	\$15,471,224.66	\$35,861,450.96

BALANCE SHEET SCHEDULES

33

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$35,861,450.96
Public buildings—brought forward	\$15,471,224.66	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 615,777.77	
Gaol, Lethbridge	536,715.15	
Other buildings	7,451.93	
	<u>1,159,944.85</u>	
Government house	353,655.12	
Police buildings	346,572.50	
Miscellaneous buildings	593,997.46	
	<u>\$17,925,394.59</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	17,446,856.70
Miscellaneous public works:		
Provincial farms, including Oliver farm	\$ 389,978.22	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Draft horse breeding farm	14,452.10	
River protection at High River	113,405.74	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Purchase of N $\frac{1}{2}$ -10-56-12-W4	13,305.00	
Provincial parks and auto tourist camps	43,528.13	
Drainage and irrigation	4,010.26	
Apparatus for inspection of steam boilers	997.40	
Apparatus for rescue work in coal mines	7,815.97	
Dams and reservoirs	5,215.73	
Cooking Lake airport	5,857.74	
Purchase of N.W. 26-71-8-W6	5,000.00	
Purchase of new Slave Lake townsite	1,010.00	
	<u>\$ 823,441.57</u>	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	33,755.69	789,685.88
University of Alberta (Statement No. 77):		
Buildings and grounds	\$ 402,720.38	
Advances re live stock	2,500.00	
Redemption of debentures	3,641,577.33	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Miscellaneous	112,849.21	
	<u>4,388,566.18</u>	
University Hospital Board (Statement No. 92):		
Buildings and equipment	462,931.94	
Lethbridge Northern Colonization Act, advances for (Statement No. 114):		
Rates, less repayments	\$ 5,300,054.40	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	317,140.70	
	<u>364,393.53</u>	
Drainage	185,600.94	
School and road taxes on lands acquired by Manager	86,935.77	
Reservoirs and prevention of seepage	148,212.07	
Reclassification of irrigated lands	9,732.40	
Land purchases	7,674.17	
	<u>6,102,603.28</u>	
Miscellaneous:		
Land forfeiture proceedings	\$ 145,759.66	
Canadian Farm Loan Board shares	169,252.00	
Investment in Alberta Rural Credit Corporation	153,257.37	
Libraries	109,134.32	
Museum	7,271.91	
Municipal Affairs office equipment	26,428.13	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
	<u>\$ 636,573.41</u>	\$65,052,094.94
Carried forward		

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$65,052,094.94
Miscellaneous—brought forward	\$ 636,573.41	
Central Alberta Sanatorium, sundries	7,392.00	
Radium	2,962.90	
Lands and Mines, forestry, field and office equipment	32,441.91	
Grain in storage	739,885.27	
Agriculture equipment	5,266.61	
Inventories, unemployment relief	54,705.11	
		<u>1,479,227.21</u>
		<u>\$66,531,322.15</u>

SCHEDULE "C.6"

LOANS AND ADVANCES, AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO
REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief—old:			
Seed grain loans, municipal districts	\$ 1,180,163.98		
Seed grain loans, improvement districts	822,837.03		
Relief loans, municipal districts	\$415,492.95		
Less: Due to Dominion of Canada	207,661.45		
		207,831.50	
Relief loans, improvement districts	\$476,810.54		
Less: Due to Dominion of Canada	234,064.08		
		242,746.46	
			\$ 2,453,578.97
Distribution of seed grain and fodder relief:			
Seed grain, 1935	\$ 386,961.36		
Seed grain, 1931 to 1934	\$331,764.37		
Less: Due to Dominion of Canada	17,513.83		
		314,250.54	
Fodder relief 1934 and 1935		953,494.07	
Fodder relief, prior to 1934	\$527,107.07		
Less: Due to Dominion of Canada	36,346.85		
		490,760.22	
			2,147,466.19
Unemployment relief, improvement and municipal districts, and charitable organizations	\$ 820,577.69		
Less: Due to Dominion of Canada	124,407.32		
			696,170.37
Charitable purposes and care of incurables			705,713.76
Livestock Encouragement Act, loans			469,008.66
Alberta Co-operative Credit Societies, guarantees implemented			427,969.35
School districts			329,959.02
Road construction contracts with municipalities			286,482.48
Drainage and irrigation districts:			
United Irrigation District	\$ 102,527.17		
New West Irrigation District	148,890.47		
Little Bow Irrigation District	5,236.43		
Daysland Drainage District	17,309.45		
Viking Drainage District	4,000.00		
Miscellaneous drainage districts	4,623.10		
			282,586.62
Miscellaneous:			
Farm settlement scheme, settlers	\$248,535.17		
Less: Due to municipal districts	117,003.20		
Farm settlement scheme, municipal districts	\$ 131,531.97		
Farm settlement scheme, miscellaneous	7,978.50		
Normal school students	2,182.99		
Town of Athabasca	108,611.60		
Binder twine notes, guarantees implemented	73,008.63		
Unemployment relief, brushing contracts	78,910.59		
School and municipal districts, guarantees implemented	61,268.38		
Advances for tractor fuel and lubricating oils	58,799.18		
	71,752.93		
Carried forward	\$ 594,044.77	\$ 7,798,935.42	

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 7,798,935.42
Miscellaneous—brought forward	\$ 594,044.77	
Agreements receivable:		
Wm. Buerger, balance due on farm at Donatville	\$ 39,800.00	
Less: Reserve	18,800.00	
	\$ 21,000.00	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on property at Red Deer	4,800.00	
		30,489.56
Canteen Fund Board		25,200.00
Loans by Livestock Development Board for purchase of stock	\$ 10,691.12	
Less: Reserve	1,945.45	
		8,745.67
Pure Bred Bulls Purchase Act		9,103.30
Hanna Hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Freight on stocker and feeder cattle		3,519.88
Berry Creek Area		3,288.21
School treasurers' bond advance		2,821.29
Improvement District No. 887		331.90
Purchase of potatoes		185.72
Edmonton Normal School book store		59.00
		<u>689,802.91</u>
		<u>\$8,488,738.33</u>

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:		
Discounts, less premiums on debentures	\$ 5,087,454.11	
Less: Reserve arising from redemption of bonded debt, less discount on issue retired	684,093.78	
		\$ 4,403,360.33
Unemployment relief	\$10,930,682.35	
Less: Reserve arising from contributions of the Dominion of Canada and other authorities	2,803,093.41	
		8,127,588.94
American exchange		1,201,068.88
Relief in unorganized districts (old)		980,649.94
War gifts and expenses		554,941.30
Extermination of agricultural pests		556,059.90
Refund Dominion Government overpayment re public lands subsidy		468,750.00
Grants for bridges		400,000.00
Aid to drainage districts	\$226,014.80	
Less: Drainage districts' sinking fund reserve, Province's portion	71,729.71	
		154,285.09
Natural resources, survey and research		132,828.65
Non-recoverable expenditure in connection with movement of settlers and cattle, fodder and seed grain relief, etc.		477,474.05
General relief purposes		62,173.44
Sundry income expenditure paid out of capital		121,683.11
Aid to irrigation districts		96,458.65
Purchase of cattle in drought areas		36,199.95
Share of cost of Edmonton police station		25,000.00
Fort McMurray salt well expenses		21,970.61
Grant to Hillcrest Relief Commission		20,000.00
Indigent relief		9,936.94
Great War Veterans		4,000.00
Alberta Returned Soldiers' Commission		15,000.00
Tuberculosis research		1,000.00
Advertising bacon hogs		20.62
Carried forward		<u>\$17,870,450.40</u>

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward	\$17,870,450.40	
Telephones branch:		
Discount on debentures	\$ 704,460.91	
American exchange	422,332.43	
	<u>\$1,126,793.34</u>	
Less: Special reserve	7,953.88	
	<u>1,118,839.46</u>	\$18,989,289.86
Capital losses:		
Losses arising from:		
Sale of railways	\$11,444,413.88	
Seed grain and relief accounts (old)	1,536,707.89	
Working advances (per Schedule "C.3"):		
Operating deficits	\$340,489.33	
Less: Surplus and reserves	11,989.54	
	<u>328,499.79</u>	
Livestock Encouragement Act advances	275,308.37	
Alberta Co-operative Credit Society loans	68,126.68	
Sale of Provincial farm at Medicine Hat	30,297.38	
Springbank Irrigation District advance	25,000.00	
Hay relief, 1920	23,016.47	
Loans to creameries (old)	21,691.98	
Draft horse breeding	21,172.35	
Extermination of agricultural pests (old)	14,500.51	
Charitable purposes and care of incurables (old)	11,840.32	
Loans to school districts	8,527.78	
Butter grading service	7,823.41	
Reduction in agreement receivable from Bruce and Ambrose	6,688.41	
School ordinance advances	2,579.97	
Fodder relief accounts	1,401.70	
Seed grain loans in Nampa District	969.59	
Official Guardian's advances	655.18	
Brushing contracts	190.58	
School treasurers' bond premium advances	23.43	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00	
Less: Reserve	16,900.00	
	<u>Advances to Alberta Co-Operative Dairy Producers</u>	<u>\$ 6,500.00</u>
Less: Reserve	6,500.00	
Alberta Government Telephones:		
Dead line removals	\$5,634,845.26	
Rural plant	2,039,391.67	
Rural supplies	115,895.13	
Subvention	354,000.00	
Loss on adjustment of inventories	545,179.75	
Reserve charges	245,556.65	
	<u>8,934,868.46</u>	22,764,304.13
		<u>\$41,753,593.99</u>
Deduct:		
Reserves per Schedule "C.8"		9,930,015.93
		<u>\$31,823,578.06</u>

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:		
As per Statement No. 15	\$10,625,979.02	
Less:		
Alberta Wheat Pool sinking fund reserve deducted		
from loan, per Schedule "C.2"	\$671,676.35	
Alberta Co-operative Elevator repayments	424,373.16	
	<u>1,096,049.51</u>	
Carried forward		<u>\$ 9,529,929.51</u>

STATEMENT No. 2—Continued

SCHEDULE "C.8"—Continued:

RESERVES—Continued:

Sinking fund reserve—brought forward		\$ 9,529,929.51
Capital surplus:		
Profit on redemption of debentures	\$ 227,304.40	
Income contributions to Capital	375,552.83	
Income receipts, received by Capital	21,445.88	
	<u>\$ 624,303.11</u>	
Less:		
Capital receipts received by Income	\$200,271.22	
Income losses paid by Capital	147,351.11	
	<u>347,622.33</u>	
	\$ 276,680.78	
Sale of Provincial lands	48,686.73	
Civil servants voluntary contributions, Capital Account	74,718.91	
	<u>400,086.42</u>	
		<u>\$ 9,930,015.93</u>

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1936, per Statement No. 18		\$17,838,159.88
Net income assets:		
Current assets	\$ 6,743,905.78	
Less: Current liabilities	2,944,954.02	
	<u>\$ 3,798,951.76</u>	
Deferred charges	\$ 491,838.85	
Less: Unearned revenue, general reserve and deferred liabilities	1,078,749.13	
	<u>586,910.28</u>	
		<u>3,212,041.48</u>
		<u>\$21,050,201.36</u>

SCHEDULE "C.10"

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$153,567,010.09
Deduct:	
Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	10,625,979.02
	<u>\$142,941,031.07</u>

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3% certificates	\$ 856,000.39
3½% certificates	392,472.27
4% certificates	1,950,911.17
4½% certificates	1,621,085.00
	<u>\$ 4,820,468.83</u>

Term certificates:

3½% one year certificates	522,638.11
4½% two year certificates	1,108,758.00
4½% three year certificates	606,375.00
5% one year certificates	592,743.51
5% two year certificates	422,704.48
5% three year certificates	1,212,250.00
Carried forward	<u>\$ 9,285,937.93</u>

STATEMENT No. 2—Continued

SCHEDULE "C.11"—Continued:

UNFUNDED DEBT—brought forward \$ 9,285,937.93
 Temporary loans:

Demand notes to the Imperial Bank of Canada:

*October 16, 1933	\$ 500,000.00
*October 31, 1933	500,000.00
*November 6, 1933	100,000.00
*November 13, 1933	500,000.00
*November 15, 1933	100,000.00
November 21, 1933	100,000.00
November 22, 1933	200,000.00
November 25, 1933	200,000.00
*December 1, 1933	500,000.00
September 29, 1934	500,000.00
November 8, 1934	500,000.00
November 29, 1934	500,000.00
July 15, 1935	500,000.00
August 12, 1935	250,000.00
August 22, 1935	250,000.00
August 23, 1935	500,000.00

5,700,000.00

*Renewed by demand note for \$2,200,000.00 on July 2, 1935.

Superannuation fund:

As per Statement No. 127 2,234,089.69

Miscellaneous liabilities:

Drainage districts liability assumed by Province \$222,597.06
 Less: Sinking fund cash and investments 71,729.71

\$ 150,867.35

Commutation of rates re:

United Irrigation District	\$ 31,289.70
Lethbridge Northern Irrigation District	17,412.91
Daysland Drainage District	3,806.69
Viking Drainage District	133.30

52,642.60

Unclaimed dividends

6,911.15

Municipal sinking funds \$ 25,049.17

Less: Sinking fund investments 20,472.36

4,576.81

Sundry

18,462.21

233,460.12

Accounts payable:

As per Statement No. 3 960,267.36

\$18,413,755.10

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

Agriculture Department	\$ 947.76
Attorney General's Department	1,824.68
Education Department	153.40
Lands and Mines Department	89.92
Municipal Affairs Department	4.15
Provincial Secretary's Department	310.00
Public Health Department	330.95
Treasury Department	122,297.70

\$ 125,958.56

Alberta Government Telephones 355,262.88

\$ 481,221.44

Deduct: Alberta Liquor Control Board bank overdraft, less cash on hand 236,460.82

\$ 244,760.62

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:

On Pure-bred Bulls Purchase Act \$ 1,483.98

Miscellaneous 1,161.86

Carried forward

\$ 2,645.84

STATEMENT No. 2—Continued

SCHEDULE "I.2"—Continued:

INTEREST RECEIVABLE—brought forward		\$ 2,645.84
Education Department:		
On loans to school districts	\$ 169,566.54	
On loans to normal school students	21,263.85	
		190,830.39
Lands and Mines Department:		
On school land sales	\$ 1,312,166.25	
On petroleum and natural gas lease rentals	33,340.60	
On provincial land sales	61,597.13	
On coal lease rentals	5,154.10	
Miscellaneous	16,732.89	
		1,428,990.97
Municipal Affairs Department:		
On seed grain advances prior to 1931:		
Improvement districts	\$520,843.61	
Municipal districts	683,834.70	
		\$ 1,204,678.31
On drought relief advances prior to 1931:		
Improvement districts	\$171,134.71	
Municipal districts	101,963.72	
		273,098.43
On temporary seed grain advances, 1931 to 1935	56,800.35	
On fodder relief advances, 1932 to 1935	83,614.34	
On advances under Livestock Encouragement Act	127,724.94	
On brushing contracts	17,192.43	
On road contracts	26,646.69	
Miscellaneous	15,529.96	
		1,805,285.45
Treasury Department:		
On co-operative credit societies guarantees implemented	\$ 60,000.00	
Miscellaneous	37,312.44	
		97,312.44
		\$ 3,525,065.09
Less: Reserve for non-collection		3,525,064.09
		\$ 1.00
Miscellaneous:		
On balance due from sale of railways	\$ 186,000.00	
On amounts due from Alberta Wheat Pool	166,554.30	
On school lands fund investments	124,899.74	
On special investment fund	24,151.08	
On bank balances	16,650.00	
On loans to elevators	4,083.33	
On miscellaneous advances	40,352.35	
Alberta Government Telephones	2,843.40	
		565,534.20
		\$ 565,535.20

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Supplementary revenue tax	\$ 2,849,575.76
Educational tax	588,219.85
Wild lands tax	500,962.08
Fuel Oil Tax Act	218,456.81
Timber areas tax	130,830.64
Corporations tax	123,621.78
Succession duties tax	84,011.97
Income tax	45,000.00
Electric power tax	1,609.47
Pipe line tax	1,185.28
	\$ 4,543,473.64
Less: Reserve for non-collection	1,394,727.23
	\$ 3,148,746.41

STATEMENT No. 2—Continued

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department	\$ 16,258.91
Attorney General's Department	354,912.26
Education Department	24,022.92
Lands and Mines Department	1,050,233.13
Municipal Affairs Department	271,153.51
Public Health Department	6,824,109.21
Public Works Department	7,071.44
Trade and Industry Department	6,202.00
Treasury Department	7,999.60
Old age pensions	497,749.99
	<u>\$ 9,059,712.97</u>
Less: Reserve for non-collection	7,784,950.81
	<u>\$ 1,274,762.16</u>
Alberta Government Telephones (less reserve)	462,891.43
Alberta Liquor Control Board	22,411.10
	<u><u>\$ 1,760,064.69</u></u>

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department.	Automobiles.	Equipment and Supplies.	Stores and Materials.	Libraries.	Totals.
Agriculture	\$ 10,198.03	\$ 7,409.91	\$ 10,510.75	\$ 25.00	\$ 28,143.69
Attorney General	825.77	13,640.56	1,343.27	20,875.00	36,684.60
Education	896.27	7,782.85	5,422.69	25,676.19	39,778.00
Executive Council	979.72	5,905.45	10,975.00		17,860.17
Lands and Mines	11,524.08	37,221.37	3,168.58	296.82	52,210.85
Legislation		4,352.17			4,352.17
Municipal Affairs	3,443.96	9,513.78			12,957.74
Provincial Secretary		12,728.25	6,933.00	50.00	19,711.25
Public Health	10,507.58	15,854.22	64,104.65	1,896.28	92,362.73
Public Works	8,419.75	46,744.49	62,006.92		117,171.16
Railways and Telephones		20.00		50.00	70.00
Trade and Industry		2,515.60		200.00	2,715.60
Treasury	2,228.27	17,984.43		549.33	20,762.03
	<u>\$ 49,023.43</u>	<u>\$181,673.08</u>	<u>\$164,464.86</u>	<u>\$ 49,618.62</u>	<u>\$444,779.99</u>
Alberta Liquor Control Board	2,183.99	21,639.27	466,779.48		490,602.74
	<u>\$ 51,207.42</u>	<u>\$203,312.35</u>	<u>\$631,244.34</u>	<u>\$ 49,618.62</u>	<u>\$935,382.73</u>

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 36,517.85
Alberta Government Telephones	41,501.87
Alberta Liquor Control Board	11,396.41
	<u>\$ 89,416.13</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:	
Adjustment of accrued interest on debentures	\$ 334,847.18
Adjustment of accrued sinking fund	56,228.81
	<u>\$ 391,075.99</u>
Drainage districts refunds as per Schedule "I.17"	100,762.86
	<u><u>\$ 491,838.85</u></u>

SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	<u><u>\$17,838,159.88</u></u>
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STATEMENT No. 2—Continued

SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 129,779.61	
Alberta Liquor Control Board	172,178.92	
		\$ 301,958.53

SCHEDULE "I.10"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund, Statement No. 3	\$ 1,204,166.03	
Alberta Government Telephones, Statement No. 109	513,712.70	
		\$ 1,717,878.73

SCHEDULE "I.11"

ACCRUED INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 3		\$ 135,830.07
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SCHEDULE "I.12"

SUPERANNUATION FUND INTEREST ACCRUED BUT NOT DUE:

As per Statement No. 3		\$ 27,725.67
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SCHEDULE "I.13"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue Fund, Statement No. 3	\$ 368,875.24	
Alberta Government Telephones, Statement No. 109	74,719.96	
		\$ 443,595.20

SCHEDULE "I.14"

SINKING FUND CONTRIBUTIONS IN ARREARS:

General Revenue Fund, Statement No. 3	\$ 243,593.63	
Alberta Government Telephones, Statement No. 109	74,372.19	
		\$ 317,965.82

(Paid in full April 29, 1936.)

SCHEDULE "I.15"

UNEARNED REVENUE:

General Revenue Fund	\$ 769,630.51	
Alberta Government Telephones	100,327.26	
Alberta Liquor Control Board	48,028.50	
		\$ 917,986.27

SCHEDULE "I.16"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 62		\$ 60,000.00
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SCHEDULE "I.17"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the district:

Dickson Drainage District	\$ 5,664.59	
Holden Drainage District	37,067.57	
Daysland Drainage District	48,795.36	
Viking Drainage District	5,600.02	
Hay Lake Drainage District	3,635.32	
		\$ 100,762.86

SCHEDULE "I.18"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"		\$21,050,201.36
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SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23		\$ 8,554,345.57
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STATEMENT No. 2—Continued
SCHEDULE OF TRUST ACCOUNTS

	T 6 Sundry Trusts	T 7 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets
Agriculture Department:							
School of Agriculture, Olds	\$ 1,003.20		\$ 1,003.20				
School of Agriculture, Vermilion	1,381.27		1,381.27				
Water Resources Branch:							
Viking Drainage District	1,480.27		1,480.27	\$ 1,155.00			
Water Resources Act	1,155.00						
Attorney General's Department:							
Bankruptcy trust account, Calgary	393.75		393.75				
Bankruptcy trust account, Edmonton	780.69		780.69				
Child Welfare Bureau	5,895.47		5,895.47				
Cash in hands of various court officials and police magistrates	122,560.37		122,560.37				
Debt Adjustment Act trust account, Calgary	1,198.94		1,198.94				
Debt Adjustment Act trust account, Edmonton	530.28		530.28				
Land Titles Office, Calgary	3,934.12		3,934.12				
Land Titles Office, Edmonton	2,364.55		2,364.55				
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,113,921.48	\$ 1,216,368.29	9,150.22	1,377,687.09		\$ 26,362.44	\$ 2,917,090.02
Succession Duties Act	39,550.00			39,550.00			
Education Department:							
Institute of Technology and Art, tool and key account	2,096.15		2,096.15				
Institute of Technology and Art, laboratory account	1,750.85		1,750.85				
Edmonton Normal School	79.00		79.00				
Lands and Mines Department:							
Mines Branch suspense	1,431.31		1,431.31				
Forestry regulations trust	3,100.00			3,100.00			
Municipal Affairs Department:							
Hospitals' requisitions trust	73,608.96	120,445.86	6,221.39	272,500.00	\$ 187,833.43		
Improvement districts trust	1,763,954.43		72,629.18		1,418,825.25		
Public Health Department:							
Mental Hospital, Ponoka, patients' trust account	5,950.90		5,950.90				
Mental Hospital, Ponoka, garage supplies account	11.01		11.01				
Mental Hospital, Ponoka, medical education fund	14.50		14.50				
Auxiliary Hospital, Claresholm, patients' trust account	223.35		223.35				
Mental Institute, Oliver, patients' trust account	3,890.43		3,890.43				
Mental Institute, Oliver, occupational therapy account	127.01		127.01				
Mental Institute, Oliver, gasoline account	19.20		19.20				
Training School, Red Deer, patients' trust account	224.76		224.76				
Ex-service men's relief trust account	430.25		430.25				
Provincial Secretary's Department:							
Buildings insurance fund	1,896.66		1,896.66				
Treasury Department:							
Alberta Rural Credit Corporation	331,765.05		2,946.39	327,466.13		1,352.53	
Bond and coupon account	1,244,245.46		1,244,245.46				
Canadian Northern Railway Company	1,148,959.85		959.85	1,148,000.00			
Canadian Northern Western Railway Company	121,188.86		188.86	121,000.00			
Coal Miners' Wages Security Act	87,442.50			87,442.50			
Co-operative Credit Societies, common sinking fund	885.67		8.92	876.75			
Co-operative Credit Societies, liquidator's trust account	834.72		834.72				
Co-operative Credit Societies, sugar beet societies' investments	11,300.00			11,300.00			
Co-operative Credit Societies, sugar beet societies' investments	142,122.07			142,122.07			
Drainage districts' sinking fund, districts' portion	200.00			200.00			
Fumigation Act	36,144.08		16,144.08	20,000.00			
General trust account	320.00			320.00			
Hay Lake special sinking fund	275,490.86			275,490.86			
Insurance companies trust							

Lethbridge Northern Irrigation District sinking fund	1,167,426.82	.....	525.30	1,166,901.52	.....	.....
Little Bow Irrigation District sinking fund	15,543.36	.....	704.41	14,838.95	.....	.....
New West Irrigation District sinking fund	3,855.58	.....	477.56	3,378.02	.....	.....
Public Utilities Commission	113.53	.....	113.53	.....	.....	.....
Registrar's Assurance Fund	75,000.00	.....	17,302.00	57,698.00	.....	.....
Security Frauds Prevention Act	115,000.00	.....	.....	115,000.00	.....	.....
Teachers' pensions security deposit	4,202.00	.....	.....	4,202.00	.....	.....
Trust companies deposits	40,000.00	.....	.....	40,000.00	.....	.....
United Irrigation District sinking fund	40,596.71	.....	977.68	39,619.03	.....	.....
United Irrigation District trust	3,000.00	.....	.....	3,000.00	.....	.....
Village of Nobleford trust	439.00	.....	.....	439.00	.....	.....
Wheat Board monies trust	77,302.25	.....	4,286.32	47,280.39	.....	25,735.54
Alberta Government Telephones:	527,343.32	.....	.....	527,343.32	.....	.....
Pension and death benefit fund .....	.....	.....	.....	.....	.....	.....
	\$10,625,679.85	\$ 1,336,814.15	\$ 1,537,384.16	\$ 5,847,910.63	\$ 1,606,658.68	\$ 53,450.51 \$ 2,917,090.02
*School Lands Fund	13,522,152.76	.....	6,142.81	9,888,949.81	.....	.....
Cash in Bank .....	.....	.....	.....	.....	.....	.....
Investments, Dominion of Canada bonds .....	.....	.....	.....	.....	.....	.....
Unpaid principal on land sales: .....	.....	.....	.....	.....	.....	.....
Not due .....	.....	.....	.....	.....	.....	1,984,051.43
Due or in arrears .....	.....	.....	.....	.....	.....	1,643,008.71
	\$24,147,832.61	\$ 1,336,814.15	\$ 1,543,526.97	\$15,736,860.44	\$ 1,606,658.68	\$ 3,680,510.65 \$ 2,917,090.02

*In addition to the foregoing, there were approximately 6,600,000 acres of unsold school lands at March 31, 1936.

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1935, AND MARCH 31, 1936

Service	March 31, 1935		March 31, 1936		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$1,057,623.57	.....	\$1,204,166.03	.....	\$ 146,542.46	\$ 51,116.24
Interest on Savings Certificates accrued but not due	186,946.31	.....	135,830.07	.....	1,725.67	2,447.92
Interest on Superannuation Fund accrued but not due	26,000.00	.....	27,725.67	.....	368,875.24	14,321.44
Sinking Fund Contributions, accrued but not due	371,323.16	.....	243,593.63	.....	243,593.63	332.20
*Sinking Fund Contributions in arrears .....	.....	.....	.....	.....	.....	246.38
Miscellaneous accounts .....	.....	.....	.....	.....	.....	.....
Executive Council .....	.....	.....	.....	.....	.....	.....
Legislation .....	.....	.....	.....	.....	.....	.....
Agriculture Department .....	.....	.....	.....	.....	.....	.....
Agriculture Department, Water Resources Branch .....	.....	.....	.....	.....	.....	.....
Attorney General's Department .....	.....	.....	.....	.....	.....	.....
Education Department .....	.....	.....	.....	.....	.....	.....
Lands and Mines Department .....	.....	.....	.....	.....	.....	.....
Municipal Affairs Department .....	.....	.....	.....	.....	.....	.....
Municipal Secretary's Department .....	.....	.....	.....	.....	.....	.....
Provincial Secretary's Department .....	.....	.....	.....	.....	.....	.....
Public Health Department .....	.....	.....	.....	.....	.....	.....
Public Works Department .....	.....	.....	.....	.....	.....	.....
Railways and Telephones Department, Railways Branch .....	.....	.....	.....	.....	.....	.....
Treasury Department .....	.....	.....	.....	.....	.....	.....
Trade and Industry Department .....	.....	.....	.....	.....	.....	.....
Add Category II	\$1,641,893.04	.....	\$1,980,190.64	.....	\$ 406,850.47	\$ 193,558.36
Total: Income Account	254,785.10	.....	129,779.61	.....	213,292.11	(Net)
	\$1,896,678.14	.....	\$2,109,970.25	.....		
CAPITAL ACCOUNT						
Executive Council .....	.....	.....	.....	.....	.....	.....
Agriculture Department .....	.....	.....	.....	.....	.....	.....
Agriculture Department, Water Resources Branch .....	.....	.....	.....	.....	.....	.....
Municipal Affairs Department .....	.....	.....	.....	.....	.....	.....
Public Works Department .....	.....	.....	.....	.....	.....	.....
Treasury Department .....	.....	.....	.....	.....	.....	.....
Relief: .....	.....	.....	.....	.....	.....	.....
Agricultural .....	.....	.....	.....	.....	.....	.....
Unemployment, sundry .....	.....	.....	.....	.....	.....	.....
Unemployment, Dominion of Canada and other authorities .....	.....	.....	.....	.....	.....	.....
Add Category II .....	.....	.....	.....	.....	.....	.....
Total: Capital Account .....	.....	.....	.....	.....	.....	.....

*Sinking Fund Contributions in arrears, March 31, 1936, were paid on April 29, 1936.

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:

Increase of accounts payable, General Revenue Fund	\$ 817,782.43
Deduct decrease of unemployment relief, Dominion of Canada and municipalities	1,530.67
	<u>\$ 816,251.76</u>

Net increase as above:

Income Account	\$213,292.11
Capital Account	<u>602,959.65</u>
	<u>\$ 816,251.76</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.

Category II represents miscellaneous accounts payable.

Interest accrued but not due in respect of guaranteed bonds is excluded.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1936

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada	\$ 1,771,475.00		\$ 1,771,475.00	\$ 1,771,475.00		
Agriculture Department	239,382.05		239,382.05	234,230.00	\$ 5,152.05	
Agriculture Department (Water Resources Branch)	904.70		904.70	1,000.00		\$ 95.30
Attorney General's Department	2,760,534.73	194,908.44	2,565,626.29	2,719,640.00		\$ 154,013.71
Education Department	180,476.13		180,476.13	182,200.00		1,723.87
Executive Council	117,864.20	11,530.89	106,333.31	54,700.00		
Lands and Mines Department	1,152,475.78	40,000.00	1,112,475.78	1,173,800.00	51,633.31	
Legislation	641.15		641.15	1,035.00		61,324.22
Municipal Affairs Department	1,203,746.13	101,402.85	1,102,343.28	1,253,500.00		393.85
Provincial Secretary's Department	4,951,032.95		4,951,032.95	5,098,000.00		151,156.72
Public Health Department	377,631.54		377,631.54	383,640.00		146,967.05
Public Works Department	119,077.59		119,077.59	113,950.00	5,127.59	
Railways and Telephones Department (Railways Branch)	223,200.00		223,200.00	223,200.00		6,008.46
Treasury Department	3,476,039.46	1,324,313.69	2,151,725.77	2,121,404.25	30,321.52	
Trade and Industry Department	470.21		470.21		470.21	
	\$16,575,151.62	\$ 1,674,303.37	\$14,900,848.25	\$15,331,774.25		\$ 430,926.00
	245,762.66		245,762.66	265,000.00		(net) 19,237.34
	\$16,329,388.96	\$ 1,674,303.37	\$14,655,085.59	\$15,066,774.25		\$ 411,688.66
*Less salary deductions						
Expenditure:						
Executive Council	\$ 459,213.47	\$ 11,530.89	\$ 447,682.58	\$ 436,719.00	\$ 10,963.58	
Legislation	242,763.20		242,763.20	236,497.50	6,265.70	
Agriculture Department	406,662.79	2,147.50	404,515.29	393,805.05	10,710.26	
Agriculture Department (Water Resources Branch)	57,583.12		57,583.12	56,615.50	967.62	
Attorney General's Department	1,316,551.40	194,908.44	1,121,642.96	1,087,133.00	34,309.96	
Education Department	2,428,010.93		2,428,010.93	2,434,150.67		\$ 6,139.74
Municipal Affairs Department	222,746.35		222,746.35	107,364.87	13,978.63	
Provincial Secretary's Department	107,356.95	101,402.85	121,343.50	101,210.00	6,146.95	
Public Health Department	1,512,908.92		1,512,908.92	1,446,349.00	66,559.92	
Public Works Department	1,628,205.80		1,628,205.80	1,593,551.50	34,654.30	
Railways and Telephones Department (Railways Branch)	9,048.34		9,048.34	13,070.00		4,021.66
Treasury Department	1,960,535.12	1,324,313.69	636,221.43	502,819.97	133,401.46	
Lands and Mines Department	504,544.57	40,000.00	464,544.57	461,904.00	2,640.57	
Trade and Industry Department	31,451.01		31,451.01	23,300.00	8,151.01	
	\$10,887,381.97	\$ 1,674,303.37	\$ 9,213,078.60	\$ 8,894,490.04	\$ 318,588.56	
	245,762.66		245,762.66	265,000.00	(net) 19,237.34	
	\$10,641,619.31	\$ 1,674,303.37	\$ 8,967,315.94	\$ 8,629,490.04	\$ 337,825.90	
*Less salary deductions						
Total ordinary expenditure						

Interest and other charges on Public Debt	6,630,490.46	.....	6,630,490.46	6,407,510.00	222,980.46	.....
Sinking Funds	\$17,272,109.77	\$ 1,674,303.37	\$15,597,806.40	\$15,037,000.04	\$ 560,806.36	.....
	708,077.43	.....	708,077.43	729,253.57	.....	\$ 21,176.14
	\$17,980,187.20	\$ 1,674,303.37	\$16,305,883.83	\$15,766,253.61	\$ 539,630.22	.....
					(net)	
Operating Deficit for the year 1935-36 before providing for debt retirement	\$ 942,720.81	.....	\$ 942,720.81	\$ 29,774.21	\$ 972,495.02	.....
	(deficit)		(deficit)	(estimated)	surplus	
Deficit for the year 1935-36 after providing for sinking fund or debt retirement	\$ 1,650,798.24	.....	\$ 1,650,798.24	\$ 699,479.36	\$ 951,318.88	.....
	(deficit)		(deficit)	(estimated)	deficit	
**ALBERTA GOVERNMENT TELEPHONES:						
Revenue .....	.....	.....	\$ 2,372,215.34	\$ 2,346,000.00	\$ 26,215.34	\$ 28,838.78
Expenditure, excluding debt retirement .....	.....	.....	2,521,161.22	2,550,000.00	.....	.....
Operating Deficit for the year 1935-36 before providing for debt retirement	.....	.....	\$ 148,945.88	\$ 204,000.00	.....	\$ 55,054.12
Sinking Fund .....	.....	.....	139,851.54	145,000.00	.....	(net)
Deficit for the year 1935-36 after providing for sinking fund or debt retirement	.....	.....	\$ 288,797.42	\$ 349,000.00	.....	5,148.46
	.....	.....	(deficit)	(estimated)	deficit	
					.....	\$ 60,202.58
SUMMARY:						
Total Revenue .....	.....	.....	\$17,027,300.93	\$17,412,774.25	.....	\$ 385,473.32
Total Expenditure .....	.....	.....	18,966,896.59	18,461,253.61	\$ 505,642.98	.....
	.....	.....	\$ 1,939,595.66	\$ 1,048,479.36	\$ 891,116.30	.....
	.....	.....	(deficit)	(estimated)	(net)	
					deficit	

*As salaries are included at the gross amounts paid, and deductions are reported as revenue, in order to show the true expenditure, salary deductions have been eliminated from both revenue and expenditure in the preparation of the above statement.

**Refer to report on Telephones, forming part of Statement No. 109.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE,
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

REVENUE

	Details.	Amount.	Per capita	Per. cent.
DOMINION OF CANADA SUBSIDIES		\$1,771,475.00	\$ 2.31	10.69
TAXES		5,432,527.33	7.08	32.78
Real and personal property:				
Educational, general	\$ 51,537.66		.07	.31
Educational, leased lands	15,547.06		.02	.09
Electric power lines and plants	28,742.87		.04	.17
Pipe lines	19,094.68		.02	.12
Supplementary revenue	859,895.32		1.12	5.19
Timber areas	9,290.71		.01	.06
Unearned increment tax	15,571.77		.02	.10
Wild lands	57,000.47		.08	.34
	<u>\$1,056,680.54</u>		<u>\$ 1.38</u>	<u>6.38</u>
Other taxes:				
Amusements	\$ 131,916.69		\$.17	.80
Corporations	699,807.66		.91	4.22
Fur	62,934.54		.08	.38
Gasoline	2,220,906.59		2.90	13.40
Income tax	621,251.01		.81	3.75
Pari-mutuel	25,828.47		.03	.16
Railway mileage	342,300.92		.45	2.06
Succession duties	270,900.91		.35	1.63
	<u>\$4,375,846.79</u>		<u>\$ 5.70</u>	<u>26.40</u>
LICENSES		1,686,965.12	\$ 2.20	10.18
Automobile	\$1,424,978.84		1.86	8.60
Miscellaneous	261,986.28		.34	1.58
FEES		2,004,145.61	\$ 2.61	12.09
FINES AND PENALTIES		43,743.11	.06	.26
PROFITS FROM TRADING ACTIVITIES		1,848,868.48	2.41	11.15
Government Liquor Control Act	\$1,843,589.00		2.40	11.12
Miscellaneous	5,279.48		.01	.03
MISCELLANEOUS		107,519.75	\$.14	.65
REFUNDS OF EXPENDITURE		2,171,507.35	2.83	13.10
Dominion of Canada	\$1,199,374.05		1.56	7.24
Other refunds	972,133.30		1.27	5.86
FROM REVENUE-PRODUCING ASSETS		1,508,399.87	\$ 1.97	9.10
		<u>\$16,575,151.62</u>	<u>\$ 21.61</u>	<u>100.00</u>

STATEMENT No. 5—Continued

EXPENDITURE

	Details.	Amount.	Per Capita.	% of Rev.	% of Expend.
DEBT CHARGES		\$ 7,338,567.89	\$ 9.57	44.27	40.26
Roads, bridges and ferries	\$2,039,309.33		2.66	12.30	11.19
Public buildings and public works	885,940.10		1.15	5.35	4.86
Railways investment	271,079.11		.35	1.64	1.49
Railways loss	555,975.18		.72	3.35	3.05
Repayable advances and loans, and working advances ..	580,837.78		.76	3.50	3.19
University of Alberta	280,916.19		.37	1.69	1.54
Lethbridge Northern advances	296,467.43		.39	1.79	1.62
Alberta Wheat Pool advance	290,641.05		.38	1.75	1.59
Miscellaneous	2,137,401.72		2.79	12.90	11.73
EDUCATION		2,452,316.86	\$ 3.20	14.80	13.46
LEGISLATION AND GENERAL GOVERNMENT		1,924,214.94	2.51	11.61	10.56
Legislation	\$ 356,119.90		.46	2.15	1.95
General government	1,522,682.23		1.99	9.19	8.36
Miscellaneous	45,412.81		.06	.27	.25
ADMINISTRATION OF JUSTICE		746,681.07	\$.97	4.51	4.10
AGRICULTURE		400,182.99	.52	2.41	2.20
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		403,498.22	.52	2.43	2.21
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		4,155,676.37	5.42	25.07	22.80
HIGHWAYS, BRIDGES AND FERRIES		726,053.77	.95	4.38	3.98
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS		78,757.75	.10	.48	.43
		\$18,225,949.86	\$23.76	109.96	100.00
DEFICIT		\$ 1,650,798.24	\$ 2.15	9.96	
		\$16,575,151.62	\$21.61	100.00	

(Estimated population: 767,000.)

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING DISPOSITION OF CAPITAL FUNDS
FOR THE YEAR ENDED MARCH 31, 1936

Capital Expenditure:		
Highways, bridges and ferries		\$ 1,878,472.42
Public buildings and equipment		169,815.06
Recoverable advances and payments under guarantee:		
Agricultural relief	\$ 2,456,146.38	
Lethbridge Northern Irrigation District	556,526.99	
Unemployment relief recoverable from Dominion of Canada and other authorities	529,674.37	
Loans to City of Calgary	450,000.00	
Loans to Alberta Government Telephones	300,000.00	
Hospitalization and medical services for incurables	205,411.29	
Co-operative credit societies' guaranteed loans implemented	74,071.68	
Miscellaneous drainage and irrigation districts	83,227.17	
Working advances, net expenditure	30,942.77	
Miscellaneous	107,664.17	
		<u>4,793,664.82</u>
Unemployment relief, general welfare		3,327,536.36
Superannuation fund, refund of contributions		215,784.54
Miscellaneous		85,234.03
		<u>\$10,470,507.23</u>
Capital Revenue:		
Repayment of advances and loans:		
Agricultural relief	\$ 562,480.06	
Unemployment relief	192,801.83	
Lethbridge Northern Irrigation District	66,172.52	
Miscellaneous drainage and irrigation districts	41,618.20	
Co-operative credit societies guaranteed loans	35,626.48	
Road construction contracts	34,174.32	
Miscellaneous	120,283.55	
		<u>\$ 1,053,156.96</u>
Superannuation fund, contributions		344,796.69
Sale of investments, net		799,666.86
Unemployment relief, general welfare:		
Dominion Government grant in aid	\$ 1,500,000.00	
Miscellaneous reimbursements	2,918.24	
		<u>1,502,918.24</u>
Relief works:		
Reimbursements re Trans-Canada Highway	\$ 118,143.59	
Miscellaneous reimbursements	153.00	
		<u>118,296.59</u>
Miscellaneous		41,062.54
		<u>\$ 3,859,897.88</u>
Net capital outlay		<u>\$6,610,609.35</u>
Additional funds were required for:		
Redemption of debentures due January 15, 1936	\$1,000,000.00	
Redemption of debentures due April 1, 1936 (part)	112,000.00	
	<u>\$1,112,000.00</u>	
Less: Sinking funds applied to redemption of debt	216,461.66	
	<u>\$ 895,538.34</u>	
Redemption of savings certificates, net	1,588,192.08	
Advances to income account:		
Income deficit for year 1935-36	\$1,650,798.24	
Less: Increase of accounts payable, income account	213,292.11	
	<u>1,437,506.13</u>	
		<u>3,921,236.55</u>
Total requirements—carried forward		<u>\$10,531,845.90</u>

STATEMENT No. 6—Continued

Total requirements—brought forward		\$10,531,845.90
Funds were provided by:		
Proceeds of new debenture issue, due April 15, 1940, 4½%, sold at par to the		
Provincial sinking funds	\$ 750,000.00	
Proceeds of treasury bill, due January 15, 1937, 4%, sold at par to the		
Provincial sinking funds	209,000.00	
Loans from the Dominion of Canada, net	8,023,000.00	
Bank loans	1,500,000.00	
Increase of accounts payable, capital account	604,490.32	
		<u>11,086,490.32</u>
Leaving excess capital funds of	\$ 554,644.42	
Excess capital funds are accounted for by increase of cash on hand (Statement		
No. 10):		
Cash on hand, March 31, 1936	\$1,111,054.70	
Cash on hand, March 31, 1935	556,410.28	
		<u>\$ 554,644.42</u>

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1936

REVENUE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Compensation for public lands	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	190,000.00		
Population	613,600.00	613,600.00		
	<u>\$1,771,475.00</u>	<u>\$1,771,475.00</u>		
TAXES:				
Real and personal property:				
Educational, general	\$ 51,537.66	\$ 60,000.00		\$ 8,462.34
Educational, leased lands	15,547.06	13,000.00	\$ 2,547.06	
Electric power lines and plants	28,742.87	29,000.00		257.13
Pipe Line Taxation Act	19,094.68	19,000.00	94.68	
Supplementary revenue	859,895.32	1,000,000.00		140,104.68
Timber areas	9,290.71	20,000.00		10,709.29
Unearned increment tax, Land Titles Act	15,571.77	16,000.00		428.23
Wild lands	57,000.47	57,500.00		499.53
TOTAL—Real and personal property taxes	<u>\$1,056,680.54</u>	<u>\$1,214,500.00</u>		<u>\$ 157,819.46</u> (net)
Other taxes:				
Corporations:				
Banks	\$ 79,100.00	\$ 82,000.00		\$ 2,900.00
Elevator companies	85,800.00	86,000.00		200.00
Express companies	7,810.00	8,900.00		1,090.00
Finance companies	3,658.72	3,000.00	\$ 658.72	
Gas and power companies	15,934.77	35,000.00		19,065.23
Insurance companies	275,273.56	300,000.00		24,726.44
Investment companies	1,200.00	1,000.00	200.00	
Land companies	3,470.30	5,500.00		2,029.70
Loan companies	15,043.28	12,500.00	2,543.28	
Telegraph companies	4,380.36	5,700.00		1,319.64
Trust companies	6,004.32	7,000.00		995.68
Miscellaneous companies	150,060.66	130,000.00	20,060.66	
Surcharge fees	52,071.69	55,000.00		2,928.31
TOTAL—Other taxes	<u>\$ 699,807.66</u>	<u>\$ 731,600.00</u>		<u>\$ 31,792.34</u> (net)
Amusement tax	131,916.69	130,000.00	\$ 1,916.69	
Fur	62,934.54	60,500.00	2,434.54	
Gasoline, Fuel Oil Tax Act	2,220,906.59	2,350,800.00		129,893.41
Income tax, less grants to cities in lieu of service tax	621,251.01	538,500.00	82,751.01	
Pari-mutuel	25,828.47	30,000.00		4,171.53
Railway mileage	342,300.92	305,800.00	36,500.92	
Succession duties	270,900.91	350,000.00		79,099.09
TOTAL—Other taxes	<u>\$4,375,846.79</u>	<u>\$4,497,200.00</u>		<u>\$ 121,353.21</u> (net)
	<u>\$5,432,527.33</u>	<u>\$5,711,700.00</u>		<u>\$ 279,172.67</u> (net)
LICENSES:				
Angling permits	\$ 9,995.50	\$ 12,000.00		\$ 2,004.50
Auctioneers	4,915.00	2,500.00	\$ 2,415.00	
Automobiles	1,424,978.84	1,449,700.00		24,721.16
Bakeshop licenses	445.00		445.00	
Billiard rooms	14,320.00	14,000.00	320.00	
Boat licenses	165.15	200.00		34.85
Brands	10,018.50	11,500.00		1,481.50
Butchers and hide dealers	1,464.00	1,160.00	304.00	
Chiropody Act	90.00	130.00		40.00
Cream graders	384.00	500.00		116.00
Creamery	585.00	500.00	85.00	
Dairy licenses	2,724.72	1,700.00	1,024.72	
Fishing licenses	10,101.00	5,000.00	5,101.00	
Fur farms	393.75	500.00		106.25
Game	46,067.79	60,000.00		13,932.21
Insurance Act:				
Agents, fire and other classes	19,296.50	18,500.00	796.50	
Agents, life	5,052.00	5,500.00		448.00
Brokers	79.08	205.00		125.92
Companies, fire and other classes	86,540.00	86,000.00	540.00	
Companies, life	11,265.00	12,000.00		735.00
Filing fees	265.00	250.00	15.00	
Unregistered fire companies	826.62		826.62	

STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Lightning rods	\$ 87.57	\$ 200.00		\$ 112.43
Moving picture operators	1,677.00	2,700.00		1,023.00
Pedlars	1,212.50	1,200.00	\$ 12.50	
Petroleum and natural gas drilling permits	50.15		50.15	
Private hospitals	297.00	250.00	47.00	
Restaurants	12,642.75	13,500.00		857.25
Stallion Enrolment Act	1,558.50	1,800.00		241.50
Theatres	11,841.90	10,500.00	1,341.90	
Threshing machines	6,146.05	8,000.00		1,853.95
Track Buyers Act	577.00	1,000.00		423.00
Water and ice permits	902.25	1,000.00		97.75
	\$1,686,965.12	\$1,721,995.00		\$ 35,029.88 (net)
FEES:				
Boilers Act:				
Examinations	\$ 2,002.50	\$ 2,000.00	\$ 2.50	
Inspection certificates	17,626.81	19,000.00		\$ 1,373.19
Change of Name Act	255.00	300.00		45.00
Chiropractic Act	220.00	200.00	20.00	
Clerks of Court Act	121,247.41	115,000.00	6,247.41	
Coal Mines Act, miscellaneous	4,328.80	4,500.00		171.20
Coal-mining fees and rentals	117,741.55	155,000.00		37,258.45
Coal-mining royalties	186,691.23	175,000.00	11,691.23	
Commissions on collections by solicitors		25.00		25.00
Commissions on collections of improvement costs	6,253.50	3,000.00	3,253.50	
Commissioners for oaths	3,926.08	4,000.00		73.92
Commission on collection of school taxes	7,396.83	5,000.00	2,396.83	
Commission on sale of school debentures	28.00	50.00		22.00
Companies Act	28,966.60	30,000.00		1,033.40
Companies, extracts and searches	300.38	200.00	100.38	
Companies, miscellaneous registrations	319.50	300.00	19.50	
Companies Information Act	15.00		15.00	
Cow testing	163.00	225.00		62.00
Debt Adjustment Act	14,870.79	15,000.00		129.21
Dental laboratory fees	10.00		10.00	
Estates of mentally incompetent	9,005.57	9,000.00	5.57	
Education department:				
Appeals	783.15	850.00		66.85
Examinations	80,088.65	83,000.00		2,911.35
Filing authority fees	946.00	3,000.00		2,054.00
Fire Prevention Act	12,159.66	14,400.00		2,240.34
Grazing fees and rentals	45,092.57	90,000.00		44,907.43
Hay fees, dues and rentals	2,690.76	3,900.00		1,209.24
Homesteads	15,230.00	35,000.00		19,770.00
Hospitals:				
Central Alberta Sanatorium	78,315.79	90,000.00		11,684.21
Provincial Special Hospital	25.00		25.00	
Inspection of greenhouses	9.00	20.00		11.00
Land cancellations	90.00	3,000.00		2,910.00
Land cultivation	1,277.44	5,000.00		3,722.56
Land Patents branch, miscellaneous	3,900.25	4,500.00		599.75
Land Titles Act:				
General fees	150,203.69	144,000.00	6,203.69	
Registrar's Assurance Fund	19,223.03	20,000.00		776.97
Magistrates and Justices Act	5,070.59	6,000.00		929.41
Marriage Act	27,678.00	27,000.00	678.00	
Masters-in-chambers fees	136.00	100.00	36.00	
Mental hospitals:				
Claresholm	2,578.02	2,000.00	578.02	
Oliver	22,979.08	22,000.00	979.08	
Ponoka	73,560.77	71,000.00	2,560.77	
Red Deer	27,055.45	26,000.00	1,055.45	
Mineral surface rights rentals	2,427.00	2,000.00	427.00	
Names of Homes Act	11.50	10.00	1.50	
Notaries Public Act	740.00	750.00		10.00
Nursing services, municipal districts	1,705.00	1,600.00	105.00	
Official Guardian Act	11,061.22	11,000.00	61.22	
Petroleum and natural gas, fees and rentals	115,543.40	100,000.00	15,543.40	
Petroleum and natural gas, royalties	117,468.36	125,000.00		7,531.64
Police costs	4,870.32	5,000.00		129.68
Private bills and certified copies	602.00	1,010.00		408.00
Public Health Nurses Act	1,119.12	600.00	519.12	
Public utilities commission:				
Debenture applications	728.75	700.00	28.75	
Tariff	524.50	700.00		175.50
Public Vehicles Act	25,748.77	20,750.00	4,998.77	
Pure-bred Bulls Purchase Act	426.97	1,000.00		573.03
Quarrying lease fees and rentals	1,410.94	2,000.00		589.06
Real Estate Agents License Act	1,764.15	1,500.00	264.15	
Registration fees, Alberta bonds	1,348.10	1,500.00		151.90
Schools:				
Institute of Technology and Art	12,704.00	10,000.00	2,704.00	
Inspection of Indian Schools		600.00		600.00
Normal schools	58,282.69	61,500.00		3,217.31
Reading courses	604.00	650.00		46.00
Summer school for teachers	10,542.50	8,500.00	2,042.50	

STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Fees—Continued:				
School lands, miscellaneous	\$ 84,396.74	\$ 60,000.00	\$ 24,396.74	.....
Security Frauds Prevention Act	3,457.00	3,300.00	157.00	.....
Sheriffs Act	17,486.93	30,000.00	.....	\$ 12,513.07
Small debt fees	1,311.64	2,000.00	.....	688.36
Solicitors earnings	1,578.46	1,400.00	178.46	.....
Stallion service fees .....	.....	600.00	.....	600.00
Stock Inspection Act	39,708.32	25,500.00	14,208.32	.....
Surcharge on companies' fees and railway tax	32,106.59	32,000.00	106.59	.....
Survey of town-sites	771.10	700.00	71.10	.....
Tax Recovery Act	23,157.99	33,000.00	.....	9,842.01
Teachers certificates and permits	203.00	350.00	.....	147.00
Theatres Act, censorship fees	24,329.15	22,000.00	2,329.15	.....
Timber fees, dues and rentals	302,538.26	200,000.00	102,538.26	.....
Timber and grazing lands, miscellaneous	1,426.05	2,500.00	.....	1,073.95
Trade Schools Regulations Act	380.00	300.00	80.00	.....
Travelling clinic	1,668.67	100.00	1,568.67	.....
Trust Companies Act	130.00	100.00	30.00	.....
Vital statistics	9,400.97	8,000.00	1,400.97	.....
	<u>\$2,004,145.61</u>	<u>\$1,966,790.00</u>	<u>\$ 37,355.61</u>	<u>(net)</u>
FINES AND PENALTIES:				
Dominion statute fines	\$ 13,390.41	\$ 23,000.00	.....	\$ 9,609.59
Provincial statute fines	30,352.70	32,000.00	.....	1,647.30
	<u>\$ 43,743.11</u>	<u>\$ 55,000.00</u>	<u>.....</u>	<u>\$ 11,256.89</u>
				<u>(net)</u>
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$1,843,589.00	\$1,900,000.00	.....	\$ 56,411.00
On working funds	5,279.48	.....	\$ 5,279.48	.....
	<u>\$1,848,868.48</u>	<u>\$1,900,000.00</u>	<u>.....</u>	<u>\$ 51,131.52</u>
				<u>(net)</u>
MISCELLANEOUS:				
Agriculture Department	\$ 4,561.64	\$ 3,415.00	\$ 1,146.64	.....
Attorney General's Department	3,439.83	5,350.00	.....	\$ 910.17
Education Department	6,265.76	4,550.00	715.76	.....
Executive Council Department	14,718.89	700.00	14,018.89	.....
Lands and Mines Department	12,268.73	4,200.00	8,068.73	.....
Legislation Department	39.15	25.00	14.15	.....
Municipal Affairs Department	1,128.38	1,000.00	128.38	.....
Provincial Secretary's Department	325.00	.....	325.00	.....
Public Health Department	5,997.53	8,400.00	.....	2,402.47
Public Works Department	49,464.35	45,200.00	4,264.35	.....
Trade and Industry Department	25.21	.....	25.21	.....
Treasury Department	9,285.28	7,800.00	1,485.28	.....
	<u>\$ 107,519.75</u>	<u>\$ 80,640.00</u>	<u>\$ 26,879.75</u>	<u>(net)</u>
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Dominion parks, magistrates salaries	* \$ 200.00	\$ 200.00	.....	.....
Employment bureaus	11,530.89	12,000.00	.....	\$ 469.11
Old age pensions	1,185,495.66	1,236,750.00	.....	51,254.34
Provincial seed fairs	2,147.50	3,725.00	.....	1,577.50
Seed grain and relief .....	.....	6,900.00	.....	6,900.00
Soldier patients .....	.....	1,764.00	.....	1,764.00
	<u>\$1,199,374.05</u>	<u>\$1,261,339.00</u>	<u>.....</u>	<u>\$ 61,964.95</u>
				<u>(net)</u>
Administration of improvement and municipal districts and special areas				
Administration of school lands	\$ 91,402.85	\$ 90,465.00	\$ 937.85	.....
Agricultural Schools Act	40,000.00	40,000.00	.....	.....
Child Welfare Act	45,866.15	40,000.00	5,866.15	.....
Estates of mentally incompetent:	6,476.10	3,500.00	2,976.10	.....
Reimbursement of committal expenses	449.42	2,300.00	.....	\$ 1,850.58
Inspections for Lands and Mines Department	10,000.00	10,000.00	.....	.....
Institutions: Supplies and services to staffs:				
Central Alberta Sanatorium	24,848.90	25,000.00	.....	151.10
Mental Hospital, Claresholm	4,432.00	4,450.00	.....	18.00
Mental Hospital, Ponoka	61,808.67	64,500.00	.....	2,691.33
Mental Institute, Oliver	7,542.56	8,900.00	.....	1,357.44
Training School, Red Deer	12,158.64	12,500.00	.....	341.36
Interest accrued on debentures	297.94	30,000.00	.....	29,702.06
Milk control costs	5,951.25	6,000.00	.....	48.75
Mothers' Allowance Act	188,432.34	200,000.00	.....	11,567.66
Old age pensions, reimbursements by municipalities and provinces	138,818.03	155,000.00	.....	16,181.97
Previous years' refunds	17,700.73	5,000.00	12,700.73	.....
Refunds on exhibits	8.00	.....	8.00	.....
Reimbursement of salaries and expenses	248.95	.....	248.95	.....

STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REFUNDS OF EXPENDITURE—Continued:				
Superannuation Act	\$ 69,928.11	\$ 30,000.00	\$ 39,928.11	.....
*Voluntary salary contributions by ministers and members of the public service	245,762.66	265,000.00	.....	\$ 19,237.34
Workmen's Compensation Board reimbursements .....	.....	100.00	.....	100.00
TOTAL—Other refunds	\$ 972,133.30	\$ 992,715.00	.....	\$ 20,581.70 (net)
	<u>\$2,171,507.35</u>	<u>\$2,254,054.00</u>	.....	<u>\$ 82,546.65 (net)</u>

*See capital account also.

FROM REVENUE-PRODUCING ASSETS:

Interest:

Agreements of sale:				
Attorney General's Department	\$ 37.77	\$ 15.00	\$ 22.77	.....
Education Department	114.61	150.00	.....	\$ 35.39
Public Health Department	47.73	10.00	37.73	.....
Public Works Department	384.17	500.00	.....	115.83
Municipal Affairs Department	68.70	.....	68.70	.....
Provincial Secretary's Department	.16	.....	.16	.....
Treasury Department	1.10	.....	1.10	.....
Alberta Government Telephones	9,607.28	40,000.00	.....	30,392.72
Alberta Wheat Pool	285,568.62	284,000.00	1,568.62	.....
Bank balances	53,326.11	40,000.00	.....	4,673.89
Binder twine	296.22	325.00	.....	28.78
Brushing contracts	115.40	200.00	.....	84.60
Co-operative credit society notes	6,296.23	.....	6,296.23	.....
Cities	102,589.38	99,500.00	3,089.38	.....
Distribution of seed grain	4,969.31	4,975.00	.....	5.69
Drainage and irrigation districts	985.58	1,000.00	.....	14.42
Elevator loans	10,149.23	10,149.25	.....	.02
Excess earnings on sinking funds	28,286.33	25,000.00	3,286.33	.....
Fodder relief advances	6,289.01	4,400.00	1,889.01	.....
Fuel and lubricating oil advances	551.46	.....	551.46	.....
Investments (including profits)	123,740.93	125,000.00	.....	1,259.07
Land sales	2,609.25	3,500.00	.....	890.75
Live Stock Encouragement Act	365.91	400.00	.....	34.09
Northern Alberta Railways	223,200.00	223,200.00	.....	.....
Normal school students	5,178.31	9,000.00	.....	3,821.69
Relief Acts:				
Improvement districts	56.78	150.00	.....	93.22
Municipal districts	168.53	150.00	18.53	.....
Road contracts	14,626.66	5,000.00	9,626.66	.....
School and municipal districts' notes	1,436.49	.....	1,436.49	.....
School districts	5,681.46	3,000.00	2,681.46	.....
School lands fund	556,479.60	665,000.00	.....	108,520.40
School libraries	1,603.10	2,000.00	.....	396.90
Seed Grain Acts:				
Improvement districts	124.37	200.00	.....	75.63
Municipal districts	454.38	200.00	254.38	.....
Unemployment relief in improvement and municipal districts	28.09	.....	28.09	.....
Various loans and advances	6,635.73	6,000.00	635.73	.....
Farms:				
Provincial farms	22,017.75	23,000.00	.....	982.25
Sale of eggs	2,796.33	3,000.00	.....	203.67
Sale of poultry	6,802.60	4,500.00	2,302.60	.....
Institutions:				
Central Alberta Sanatorium	991.24	750.00	241.24	.....
Gaol, Fort Saskatchewan	5,096.83	10,000.00	.....	4,903.17
Gaol, Lethbridge	17,559.62	15,000.00	2,559.62	.....
Mental Hospital, Claresholm	570.00	750.00	.....	180.00
Mental Hospital, Ponoka	12,641.77	14,000.00	.....	1,358.23
Mental Institute, Oliver	5,517.18	6,000.00	.....	482.82
Training School, Red Deer	332.56	200.00	132.56	.....
	<u>\$1,508,399.87</u>	<u>\$1,630,224.25</u>	.....	<u>\$ 121,824.38 (net)</u>

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Live Stock Development Board	\$ 1,513.50	\$ 2,500.00	.....	\$ 986.50
Berry Creek and Tilley East areas, administration	16,780.57	7,000.00	9,780.57	.....
Canada Land and Irrigation Company	25,000.00	.....	25,000.00	.....
Canadian Farm Loan Board .....	.....	165,845.00	.....	165,845.00
Co-operative credit societies' guaranteed loans	35,626.48	40,000.00	.....	4,373.52
Cream grading service	2,000.00	.....	2,000.00	.....
Drainage and irrigation districts	41,618.20	30,000.00	11,618.20	.....
Edmonton normal school book store	115.56	.....	115.56	.....
Egg and poultry marketing service	500.00	.....	500.00	.....
Extermination of agricultural pests	988.72	4,500.00	.....	3,511.28
Hanna Municipal Hospital	7,500.00	.....	7,500.00	.....

STATEMENT No. 7—Continued

REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Lethbridge Northern Irrigation District	\$ 66,172.52	\$ 74,000.00		\$ 7,827.48
Live Stock Encouragement Act	3,841.82	1,000.00	\$ 2,841.82	
Municipal and school districts' guaranteed loans	6,599.69	1,000.00	5,599.69	
New West Irrigation District		2,955.00		2,955.00
Normal school students	20,481.13	35,000.00		14,518.87
Pure-bred Bulls Purchase Act	2,393.42	3,000.00		606.58
Registered seed advance	1,000.00		1,000.00	
Relief:				
Binder twine advances	3,625.44	700.00	2,925.44	
Brushing contracts	3,518.30	1,500.00	2,018.30	
Charitable purposes and care of incurables	23,733.07	10,000.00	13,733.07	
Free freight on cattle returning from feeding areas	3,911.83	2,250.00	1,661.83	
Free freight on feed and seed	130,794.17	25,000.00	105,794.17	
Fuel and lubricating oils	12,084.03		12,084.03	
Improvement districts	1,380.36	1,000.00	380.36	
Moving settlers from dry areas	22,064.63	25,000.00		2,935.37
Municipal districts	412.07	800.00		387.93
Potatoes and vegetables	533.37		533.37	
Relief settlement scheme	51,389.89	160,000.00		108,610.11
Road construction contracts	34,174.32	25,000.00	9,174.32	
Seed grain and fodder, 1934 and 1935	301,119.58	145,000.00	156,119.58	
Seed grain and fodder, prior to 1934	34,886.97	34,700.00	186.97	
Unemployment relief, reimbursement of expenditure	192,801.83	140,508.00	52,293.83	
Miscellaneous farm relief	342.34		342.34	
Suspense, feed relief	1,727.81		1,727.81	
School districts	2,525.34	2,500.00	25.34	
	<u>\$1,053,156.96</u>	<u>\$ 940,758.00</u>	<u>\$ 112,398.96</u>	<u>(net)</u>
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 2,455.22	\$ 2,455.22		
Municipal sinking funds	2,740.98	1,600.00	\$ 1,140.98	
Superannuation fund	344,796.69	341,900.00	2,896.69	
	<u>\$ 349,992.89</u>	<u>\$ 345,955.22</u>	<u>\$ 4,037.67</u>	<u>(net)</u>
SALE OF ASSETS:				
Agreements of sale	\$ 180.00	\$ 2,300.00		\$ 2,120.00
Forfeited lands	457.49	500.00		42.51
Highways and roads	2,680.76		\$ 2,680.76	
Land sales, principal	9,643.65	8,000.00	1,643.65	
Materials:				
Buildings	692.01	5,000.00		4,082.83
Bridges	220.24			
Ferries	4.92			
Provincial farms	655.31	500.00	155.31	
Survey and research equipment	30.00		30.00	
	<u>\$ 14,564.38</u>	<u>\$ 16,300.00</u>	<u>\$ 1,735.62</u>	<u>(net)</u>
MISCELLANEOUS:				
Surveys and compensation for lands	\$ 1,109.26	\$ 1,500.00		\$ 390.74
Sundry	55.06	500.00		444.94
Unemployment relief		1,181,492.00	\$ 439,722.83	
Dominion Government grant-in-aid	1,500,000.00			
Reimbursements re general welfare	2,918.24			
Dominion Government, re Trans-Canada highway	118,143.59			
Reimbursements re highways and roads, etc.	153.00			
*Voluntary salary contributions by members of the public service	19,738.27	19,000.00	738.27	
	<u>\$1,642,117.42</u>	<u>\$1,202,492.00</u>	<u>\$ 439,625.42</u>	<u>(net)</u>

*See Income Account also.

	Gross Revenue	Gross Expenditure	Net Revenue
STATUTORY:			
Public debt	\$23,551,250.00	\$15,681,250.00	\$ 7,870,000.00
Temporary loans	3,700,000.00	2,200,000.00	1,500,000.00
Sale and purchase of bonds and debentures	2,514,835.63	1,715,168.77	799,666.86
Sinking fund applied to redemption of bonded debt	216,461.66		216,461.66
School districts' secretaries' bond premiums	3,829.95	3,430.58	399.37
	<u>\$29,986,377.24</u>	<u>\$19,599,849.35</u>	<u>\$10,386,527.89</u>

STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$ 1,771,475.00	\$ 1,771,475.00	.....	.....
Taxes	5,432,527.33	5,711,700.00	.....	\$ 279,172.67
Licenses	1,686,965.12	1,721,995.00	.....	35,029.88
Fees	2,004,145.61	1,966,790.00	\$ 37,355.61	.....
Fines and penalties	43,743.11	55,000.00	.....	11,256.89
Profits from trading activities	1,848,868.48	1,900,000.00	.....	51,131.52
Miscellaneous	107,519.75	80,640.00	26,879.75	.....
Refunds of expenditure:				
Dominion of Canada	1,199,374.05	1,261,339.00	.....	61,964.95
Other refunds	972,133.30	992,715.00	.....	20,581.70
From revenue-producing assets	1,508,399.87	1,630,224.25	.....	121,824.38
	<u>\$16,575,151.62</u>	<u>\$17,091,878.25</u>	.....	<u>\$ 516,726.63</u>
				<u>(net)</u>
CAPITAL ACCOUNT:				
Repayment of advances and loans	\$ 1,053,156.96	\$ 940,758.00	\$ 112,398.96	.....
Deposits	349,992.89	345,955.22	4,037.67	.....
Sale of assets	14,564.38	16,300.00	.....	\$ 1,735.62
Miscellaneous	1,642,117.42	1,202,492.00	439,625.42	.....
	<u>\$ 3,059,831.65</u>	<u>\$2,505,505.22</u>	<u>\$ 554,326.43</u>	.....
			<u>(net)</u>	
Statutory (net)	10,386,527.89			
	<u>\$13,446,359.54</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture debt	\$5,552,505.61	\$5,278,050.00	.....	\$ 274,455.61
2. Miscellaneous interest	113,284.05	111,475.00	.....	1,809.05
3. Savings branch	421,093.84	481,200.00	\$ 60,106.16	.....
4. Highways Act	165,271.82	165,250.00	.....	21.82
5. Alberta and Great Waterways Railway	378,335.14	371,535.00	.....	6,800.14
6. Sinking funds	708,077.43	729,253.57	21,176.14	.....
	<u>\$7,338,567.89</u>	<u>\$7,136,763.57</u>	.....	<u>\$ 201,804.32</u>
				<u>(net)</u>
EDUCATION:				
Education Department:				
303. Grants to schools	\$1,451,080.00	\$1,451,080.00	.....	.....
305. University of Alberta	399,650.00	399,650.00	.....	.....
306. Normal School, Calgary	41,525.66	41,717.00	\$ 191.34	.....
307. Normal School, Camrose	29,422.86	29,459.00	36.14	.....
308. Normal School, Edmonton	13,273.65	13,262.00	.....	\$ 11.65
309. Summer school for teachers	5,923.44	4,000.00	.....	1,923.44
310. Preparation and revision of course of studies	784.34	500.00	.....	284.34
311. Technical education	6,472.90	6,450.00	.....	22.90
312. Institute of Technology, Calgary	68,899.14	62,000.00	.....	6,899.14
313. Inspection of schools	120,175.90	126,750.00	6,574.10	.....
314. Examinations, certificates and teachers' bureau	69,680.86	68,800.00	.....	880.86
315. Statistics and school grants branch	6,558.50	6,600.00	41.50	.....
316. School attendance and operation	6,403.63	6,450.00	46.37	.....
318. School buildings branch	5,825.90	5,900.00	74.10	.....
319. Free school texts	59,677.73	61,554.00	1,876.27	.....
320. Education of deaf and blind children	33,975.08	41,000.00	7,024.92	.....
321. Miscellaneous grants	12,473.01	12,900.00	426.99	.....
322. Board of reference .....	.....	350.00	350.00	.....
324. Postage	10,696.32	9,500.00	.....	1,196.32
325. Education of soldiers' children	12,015.61	10,000.00	.....	2,015.61
327. Powlett vs. University, settlement of action	28,228.67	28,228.67	.....	.....
Public Works Department—maintenance:				
709/27. Normal School, Edmonton	24,780.33	11,720.00	.....	13,060.33
28. Normal School, Camrose	12,566.66	11,660.00	.....	906.66
29. Institute of Technology, Calgary	19,008.11	17,810.00	.....	1,198.11
717/2. Normal School and Institute of Technology, Calgary, power plant	13,068.56	14,160.00	1,091.44	.....
Special warrants:				
Grant re broadcast for the promotion of the study of music	100.00	.....	.....	100.00
Grant to Grace Pattullo, winner of Australian Essay Competition	50.00	.....	.....	50.00
	<u>\$2,452,316.86</u>	<u>\$2,441,500.67</u>	.....	<u>\$ 10,816.19</u>
				<u>(net)</u>

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
LEGISLATION:					
22.	Executive council office	\$ 12,349.93	\$ 11,800.00	.....	\$ 549.93
23.	Lieutenant Governor's office	3,658.23	3,500.00	.....	158.23
26.	The Alberta Election Act	154,846.97	150,000.00	.....	4,846.97
41.	Sessional	118,287.00	118,685.00	\$ 398.00	.....
42.	Legislative assembly, general office	42,554.86	38,512.50	.....	4,042.36
43.	Legislative counsel	5,671.40	5,550.00	.....	121.40
44.	Library	3,844.12	4,250.00	405.88	.....
713.	Government house, maintenance	14,907.39	15,117.00	209.61	.....
		<u>\$ 356,119.90</u>	<u>\$ 347,414.50</u>	<u>.....</u>	<u>\$ 8,705.40</u> (net)
GENERAL GOVERNMENT:					
Executive Council Department:					
21.	Premier's office	\$ 15,824.00	\$ 13,700.00	.....	\$ 2,124.00
24.	Civil service commissioner's office	7,334.82	7,315.00	.....	19.82
25.	Superannuation fund	141,819.87	141,500.00	.....	319.87
Legislation Department:					
45.	Auditor's office	72,405.82	69,500.00	.....	2,905.82
Agriculture Department:					
101.	Minister's office	8,859.41	9,225.00	\$ 365.59	.....
102.	General office	24,260.46	25,775.00	1,514.54	.....
Attorney General's Department:					
201.	Minister's office	8,368.98	8,335.00	.....	33.98
202.	General office	59,619.48	58,260.00	.....	1,359.48
215.	Land Titles office, Edmonton	41,722.17	43,620.00	1,897.83	.....
216.	Land Titles office, Calgary	39,748.06	41,250.00	1,501.94	.....
223.	Debt Adjustment Act	48,359.41	55,115.00	6,755.59	.....
224.	Government Liquor Control Act .....	.....	1.00	1.00	.....
227.	Administration of estates	17,370.54	19,700.00	2,329.46	.....
Education Department:					
301.	Minister's office	3,603.87	8,550.00	4,946.13	.....
302.	General office	38,693.86	36,450.00	.....	2,243.86
Municipal Affairs Department:					
401.	Minister's office	4,002.45	4,350.00	347.55	.....
402.	General office	82,933.76	75,929.87	.....	7,003.89
406.	Assessment commission	9,512.87	8,850.00	.....	662.87
407.	Contingencies .....	.....	50.00	50.00	.....
408.	Postage	6,336.60	5,725.00	.....	611.60
415.	Municipalities and special areas branch	31,094.88	29,165.00	.....	1,929.88
416.	Field service branch	53,033.40	49,120.00	.....	3,913.40
417.	Assessment branch	16,791.55	20,715.00	3,923.45	.....
Provincial Secretary's Department:					
502.	General office	33,016.46	33,825.00	808.54	.....
503.	Corporations Taxation Act	3,033.09	2,935.00	.....	98.09
504.	Theatres and Amusements Tax Act	9,981.23	11,125.00	1,143.77	.....
505.	Vehicles and Highways Traffic Act	44,972.87	43,325.00	.....	1,647.87
506.	Postage	10,660.82	10,000.00	.....	660.82
Public Health Department:					
601.	Minister's office	6,046.39	1,100.00	.....	4,946.39
602.	General office	10,967.60	10,850.00	.....	117.60
Public Works Department:					
701.	Minister's office	9,033.73	8,875.00	.....	158.73
702.	General office	38,288.60	38,227.50	.....	61.10
708.	Public buildings staff	19,484.95	18,200.00	.....	1,284.95
716.	Postage	2,045.44	2,000.00	.....	45.44
Maintenance of buildings:					
709/1.	Parliament buildings	87,088.82	68,925.00	.....	18,163.82
2.	Qu'Appelle Block	8,805.39	10,370.00	1,564.61	.....
19.	Land Titles office, Edmonton	5,709.78	8,550.00	2,840.22	.....
20.	Land Titles office, Calgary	4,820.25	3,060.00	.....	1,760.25
31.	Public Works office, Calgary	1,987.83	1,370.00	.....	617.83
32.	Power plant, Calgary	5,164.74	4,330.00	.....	834.74
33.	Public Works office, Lethbridge	1,339.47	1,555.00	215.53	.....
39.	Various small buildings and offices	6,436.64	6,225.00	.....	211.64
40.	Contingencies	3,118.47	500.00	.....	2,618.47
42.	Administration building	42,315.07	34,750.00	.....	7,565.07
43.	Lands and Mines, outside offices	14,133.49	14,684.00	550.51	.....
44.	General public offices, Red Deer	1,669.93	2,145.00	475.07	.....
46.	General public offices, Calgary	4,936.16	5,650.00	713.84	.....
49.	General office, Peace River	1,038.52	1,770.00	731.48	.....
Power plants:					
717/1.	Parliament buildings	26,693.44	26,680.00	.....	13.44
Railways and Telephones Department:					
801.	Minister's office	4,958.01	8,400.00	3,441.99	.....
802.	General office	4,059.51	4,370.00	510.49	.....
806.	Postage	30.82	100.00	69.18	.....
Treasury Department:					
901.	Minister's office	6,972.13	8,550.00	1,577.87	.....
902.	General office	27,509.96	28,274.97	765.01	.....
903.	Administration of the Insurance Act	9,354.29	11,098.00	1,743.71	.....
907.	Public utilities commission	29,576.29	30,825.00	1,248.71	.....
908.	King's printer's office	7,883.28	8,150.00	266.72	.....
909.	Alberta Gazette	8,932.97	9,000.00	67.03	.....
911.	Guarantee bonds on public servants	209.07	1,000.00	790.93	.....
914.	Workmen's Compensation Board assessment	30,000.00	30,000.00	.....	.....

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT—Continued:				
Treasury Department—Continued:				
921. Real Estate Agents' Licensing Act	\$ 951.76	\$ 1,045.00	\$ 93.24	.....
924. Income taxation	47,471.66	51,825.00	4,353.34	.....
925. Alberta Taxation Enquiry Board	3,291.79	3,300.00	8.21	.....
Lands and Mines Department:				
1101. Minister's office	6,785.72	4,350.00	.....	\$ 2,435.72
1102. General office	173,157.75	179,900.00	6,742.25	.....
1103. Advisory board .....	.....	100.00	100.00	.....
1128. Postage	5,004.91	5,000.00	.....	4.91
Trade and Industry Department:				
1201. General office	6,577.50	11,850.00	5,272.50	.....
Special warrants:				
Provincial Secretary's Department, minister's office ..	4,692.48	.....	.....	4,692.48
Expenses arising from agreement between the Govern- ment and Major C. H. Douglas ..	4,869.67	.....	.....	4,869.67
R. J. Magor, fees and expenses, financial advisor ..	5,907.22	.....	.....	5,907.22
	<u>\$1,522,682.23</u>	<u>\$1,500,565.34</u>	<u>.....</u>	<u>\$ 22,116.89</u> (net)
MISCELLANEOUS:				
Agriculture Department:				
122. Alberta Women's Bureau	\$ 7,461.78	\$ 9,600.00	\$ 2,138.22	.....
Public Works Department:				
714. Government automobile service ..	10,876.65	12,535.00	1,658.35	.....
715. Contingencies	626.80	1,000.00	373.20	.....
709/37. Storage and repair shop, Edmonton ..	4,076.43	4,325.00	248.57	.....
38. Storage and repair shop, Calgary ..	4,293.80	4,275.00	.....	\$ 18.80
41. Storage and repair shop, Macleod ..	1,195.36	1,565.00	369.64	.....
45. Storage buildings, Edmonton	3,847.82	2,550.00	.....	1,297.82
Treasury Department:				
913. Remissions	12,468.42	4,000.00	.....	8,468.42
916. Unforeseen and unprovided for	265.75	1,500.00	1,234.25	.....
Special warrants:				
Grant to Acme School District in test case Acme S.D. vs. Steele Smith	300.00	.....	.....	300.00
	<u>\$ 45,412.81</u>	<u>\$ 41,350.00</u>	<u>.....</u>	<u>\$ 4,062.81</u> (net)
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 77,348.88	\$ 78,230.30	\$ 881.42	.....
204. Process issuers	337.46	600.00	262.54	.....
205. Sheriffs	48,705.74	50,616.70	1,910.96	.....
206. Judges of district courts	13,328.01	13,250.00	.....	\$ 78.01
207. Official court reporters	24,900.25	26,400.00	1,499.75	.....
208. Agents of the Attorney General ..	19,721.70	23,025.00	3,303.30	.....
209. Witnesses, jurors and interpreters ..	20,750.03	27,500.00	6,749.97	.....
210. Coroners' inquests and investigations ..	14,157.10	14,960.00	802.90	.....
211. Incidental justice	4,085.17	14,645.00	10,559.83	.....
212. Law libraries	1,586.67	1,500.00	.....	86.67
214. Police magistrates	50,300.06	51,320.00	1,019.94	.....
217. Contingencies	241.89	500.00	258.11	.....
220. Royal Canadian Mounted Police ..	233,142.08	225,000.00	.....	8,142.08
226. Postage	3,526.41	3,125.00	.....	401.41
Maintenance of court houses, police buildings, gaols and power plants:				
Court houses:				
709/3. Calgary	11,769.96	7,820.00	.....	3,949.96
4. Edmonton	14,236.75	13,085.00	.....	1,151.75
5. Macleod	2,140.76	2,000.00	.....	140.76
6. Medicine Hat	4,833.17	4,710.00	.....	123.17
7. Red Deer	1,932.04	3,150.00	1,217.96	.....
8. Wetaskiwin	2,794.11	2,520.00	.....	274.11
9. Stettler	1,996.14	2,410.00	413.86	.....
10. Fort Saskatchewan	266.23	305.00	38.77	.....
11. Cardston	107.72	375.00	267.28	.....
12. Lethbridge	4,126.73	4,630.00	503.27	.....
13. Camrose	666.28	765.00	98.72	.....
14. Hanna	3,648.49	2,425.00	.....	1,223.49
18. Taber	1,657.44	1,612.00	.....	45.44
35. Vegreville	2,953.16	2,890.00	.....	63.16
36. Grande Prairie	2,456.03	1,610.00	.....	846.03
15. Police magistrates' offices, Edmonton and Grande Prairie	524.02	400.00	.....	124.02
16. Rent of halls for district courts ..	1,524.35	1,800.00	275.65	.....
17. Sheriffs' offices, Peace River and Bassano ..	1,941.20	1,692.00	.....	249.20
30. Police buildings	11,601.62	9,700.00	.....	1,901.62
710/4. Gaol, Fort Saskatchewan (maintenance) ..	4,506.06	4,050.00	.....	456.06
5. Gaol, Lethbridge (maintenance) ..	4,587.96	3,660.00	.....	927.96
711. Gaol, Fort Saskatchewan (administration) ..	65,115.00	67,080.00	1,965.00	.....
712. Gaol, Lethbridge (administration) ..	53,831.37	54,520.00	688.63	.....
717/4. Gaol, Fort Saskatchewan (power plant) ..	20,020.14	19,690.00	.....	330.14
717/5. Gaol, Lethbridge (power plant) ..	15,312.89	15,940.00	627.11	.....
	<u>\$ 746,681.07</u>	<u>\$ 759,511.00</u>	<u>\$ 12,829.93</u> (net)	<u>.....</u>

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
AGRICULTURE:					
Agriculture Department:					
103.	Agricultural Societies Act	\$ 374.55	\$ 1,000.00	\$ 625.45	.....
104.	Judges at agricultural exhibitions	1,111.39	2,500.00	1,388.61	.....
105.	Short courses in agriculture	1,150.70	1,800.00	649.30	.....
106.	Provincial seed fair and encouragement of the produc- tion of seed grain	17,513.47	21,225.00	3,711.53	.....
109.	Stock inspection	21,078.23	19,600.00	.....	\$ 1,478.23
110.	Recording brands	3,592.77	3,750.00	157.23	.....
111.	Administration of the Stallion Act	2,600.52	2,775.00	174.48	.....
114.	Dairy work	17,620.11	20,000.00	2,379.89	.....
115.	Operation of schools of agriculture	90,582.26	89,880.03	.....	702.23
116.	Operation of provincial farms	23,797.33	19,850.00	.....	3,947.33
118.	School fairs	6,983.51	9,600.00	2,616.49	.....
121.	Poultry industry	24,576.84	21,800.00	.....	2,776.84
124.	Exhibits	3,477.12	4,400.00	922.88	.....
125.	District agriculturists	65,969.90	58,730.00	.....	7,239.90
128.	Inspection of apiaries	3,529.80	4,200.00	670.20	.....
130.	Provincial veterinarian	4,710.21	4,800.00	89.79	.....
132.	Destruction of noxious weeds	10,000.25	11,155.00	1,154.75	.....
133.	Miscellaneous grants	5,615.00	5,615.00	.....	.....
137.	Contingencies	356.10	500.00	143.90	.....
141.	Destruction of agricultural pests	13,117.70	9,700.00	.....	3,417.70
142.	Postage	5,000.00	5,000.00	.....	.....
144.	Agricultural publications	1,117.83	2,000.00	882.17	.....
147.	Pure-bred Bulls Purchase Act	347.35	700.00	352.65	.....
150.	Improvement of live stock	207.50	1,500.00	1,292.50	.....
151.	Live stock commissioner's office	9,908.03	11,125.00	1,216.97	.....
152.	Boys and girls live stock clubs	1,704.43	2,900.00	1,195.57	.....
Public Works Department, maintenance:					
709/22.	Agricultural school, Olds	15,831.32	13,400.00	.....	2,431.32
23.	Agricultural school, Vermilion	16,036.69	8,752.00	.....	7,284.69
24.	Agricultural school, Gleichen	1,337.16	.....	.....	1,337.16
25.	Agricultural school, Raymond	2,034.57	1,700.00	.....	334.57
26.	Agricultural school, Youngstown	799.70	780.00	.....	19.70
Treasury Department:					
905.	Co-operative Credit Act	5,414.91	6,470.00	1,055.09	.....
919.	Co-operative Activities Supervision Act	42.66	50.00	7.34	.....
922.	Alberta Live Stock Development Act	52.66	260.00	207.34	.....
Lands and Mines Department:					
1125.	Supervision of grazing	9,323.83	8,950.00	.....	373.83
Special warrants:					
	Soil drifting committee, expenses	775.30	.....	.....	775.30
	Alberta Natural Products Marketing Act, expenses	1,848.48	.....	.....	1,848.48
	Operation of farm acquired from C.P.R. at Brooks	4,392.81	.....	.....	4,392.81
	Expenses of farm management survey	1,200.00	.....	.....	1,200.00
	Canadian Society of Technical Agriculturists, grant	50.00	.....	.....	50.00
	Grants to associations holding class "b" and "c" fairs..	5,000.00	.....	.....	5,000.00
		<u>\$ 400,182.99</u>	<u>\$ 376,467.03</u>	.....	<u>\$ 23,715.96</u> (net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:					
Executive Council:					
34.	Publicity commissioner's office	\$ 11,857.89	\$ 13,150.00	\$ 1,292.11	.....
Agriculture Department:					
113.	Administration of the Game Act	16,761.65	16,725.00	.....	\$ 36.65
117.	Natural history museum	10.00	100.00	90.00	.....
Public Works Department:					
718.	Town planning and provincial parks	846.57	1,000.00	153.43	.....
Water resources branch, Agriculture Department:					
803.	Drainage and irrigation	26,151.55	26,175.50	23.95	.....
809.	Water resources	28,285.54	28,440.00	154.46	.....
810.	Investigations of water supplies in dry areas	748.00	2,000.00	1,252.00	.....
Lands and Mines Department:					
1106.	Calgary land agency	20,234.22	21,750.00	1,515.78	.....
1107.	Lethbridge land agency	10,959.18	12,300.00	1,340.82	.....
1109.	Peace River land agency	12,474.55	13,200.00	725.45	.....
1110.	Director of fisheries	29,068.19	26,950.00	.....	2,118.19
1111.	Lesser Slave Lake hatchery	7,867.23	2,500.00	.....	5,367.23
1113.	Northern Alberta forest district	54,148.00	56,570.00	2,422.00	.....
Forest reserves:					
1114.	Crow's Nest-Bow River	37,155.35	43,752.00	6,596.65	.....
1116.	Clearwater	15,670.68	17,245.00	1,574.32	.....
1117.	Brazeau-Athabasca	23,129.07	25,840.00	2,710.93	.....
1120.	Cypress Hills	4,508.07	4,987.00	478.93	.....
1123.	Petroleum and natural gas	20,219.87	22,150.00	1,930.13	.....
1124.	Administration of Mines Act	35,455.47	32,860.00	.....	2,595.47
1126.	Fry purchase and distribution	7,314.90	7,500.00	185.10	.....
1127.	Fire fighting	1,138.29	16,000.00	14,861.71	.....
Trade and Industry Department:					
1202.	Trade commissioner's office	9,742.10	11,450.00	1,707.90	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT—				
Continued:				
Special warrants:				
Investigation into cost of gasoline and oils	\$ 4,113.96	.....	.....	\$ 4,113.96
Alberta Coal Commission, expenses	11,017.45	.....	.....	11,017.45
Investigation of seepage and alkali conditions, L.N.I.D.	1,173.03	.....	.....	1,173.03
L.N.I.D. Ratepayers' Association, grant	500.00	.....	.....	500.00
Report on drainage districts, services and expenses re report	725.00	.....	.....	725.00
Natural Resources Commission, expenses	12,222.41	.....	.....	12,222.41
	<u>\$ 403,498.22</u>	<u>\$ 402,644.50</u>	.....	<u>\$ 853.72</u>
				(net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Executive Council:				
32. Bureau of labour	\$ 96,521.76	\$ 92,754.00	.....	\$ 3,767.76
33. University Hospital, deficit	15,000.00	15,000.00	.....	.....
Attorney General's Department:				
218. Child welfare	70,130.29	66,620.00	.....	3,510.29
219. Mothers' Allowance Act	507,501.68	455,315.00	.....	52,186.68
222. Commitment of the mentally incompetent	2,238.81	2,450.00	\$ 211.19	.....
225. Children of Unmarried Parents Act	810.53	1,293.00	484.47	.....
Education Department:				
326. Allowance to aged teachers	2,520.00	3,000.00	480.00	.....
Municipal Affairs Department:				
413. Seed grain and relief	12,193.98	11,825.00	.....	368.98
414. Hospitalization and medical services for incurables	4,684.00	9,000.00	4,316.00	.....
Public Health Department:				
603. Hospital grants	460,201.36	399,900.00	.....	60,301.36
604. Central Alberta Sanatorium	177,936.79	179,906.00	1,969.21	.....
605. Public Health Act	48,274.88	41,896.66	.....	6,378.22
606. Nursing branch	48,574.03	45,185.00	.....	3,389.03
607. Vital statistics	19,151.55	19,248.34	96.79	.....
608. Hospital branch	5,093.96	5,070.00	.....	23.96
609. Insulin	11,151.76	8,500.00	.....	2,651.76
610. Division of social hygiene	17,840.82	17,265.00	.....	575.82
611. Grants to orphanages	4,000.00	4,000.00	.....	.....
612. Mental Institute, Oliver	108,691.11	110,947.50	2,256.39	.....
613. Training School, Red Deer	71,027.15	73,745.50	2,718.35	.....
614. Mental Hospital, Ponoka	388,838.47	390,133.00	1,294.53	.....
615. Ponoka farm	30,072.88	28,265.00	.....	1,807.88
616. Chiropractic Act	92.99	100.00	7.01	.....
618. Postage	1,428.71	1,400.00	.....	28.71
619. University Hospital	20,000.00	20,000.00	.....	.....
621. Travelling clinic	19,938.19	25,000.00	5,061.81	.....
622. Mental hygiene	13,702.78	15,650.00	1,947.22	.....
623. Auxiliary Mental Hospital, Claresholm	27,060.42	27,966.00	905.58	.....
625. Oliver farm	16,483.17	17,235.00	751.83	.....
626. Public Health laboratory	4,750.00	4,750.00	.....	.....
Public Works Department, maintenance:				
709/34. Social hygiene clinics	3,068.84	3,150.00	81.16	.....
47. Relief dining hall, Edmonton	762.36	920.00	157.64	.....
48. Ogden hostel, Calgary	767.24	1,260.00	492.76	.....
710/1. Mental Hospital, Ponoka	33,549.75	39,600.00	6,050.25	.....
2. Training School, Red Deer	9,030.34	7,450.00	.....	1,580.34
3. Mental Institute, Oliver	14,078.16	10,100.00	.....	3,978.16
6. Central Alberta Sanatorium	3,468.60	4,475.00	1,006.40	.....
7. Auxiliary Mental Hospital, Claresholm	15,811.96	13,165.00	.....	2,646.96
Power plants:				
717/3. Mental Hospital, Ponoka	81,269.87	82,062.00	792.13	.....
6. Mental Institute, Oliver	32,667.34	31,470.00	.....	1,197.34
7. Central Alberta Sanatorium	25,713.95	26,670.00	956.05	.....
8. Provincial Training School, Red Deer	16,819.36	18,545.00	1,725.64	.....
Treasury Department:				
904. Administration of the Fire Prevention Act	6,748.40	8,585.00	1,836.60	.....
910. Grants	5,442.00	5,442.00	.....	.....
920. Old Age Pensions Act	1,689,661.26	1,660,195.00	.....	29,466.26
Special warrants:				
Union of Alberta Municipalities, grant	250.00	.....	.....	250.00
Alberta Association of Municipal Districts' Secretary-Treasurers, grant	304.62	.....	.....	304.62
Cercle Dramatique de St. Joachim, grant	200.00	.....	.....	200.00
Allowance to D. S. MacKenzie, pension	50.00	.....	.....	50.00
Allowance to Mrs. F. S. Selwood on compassionate grounds	600.00	.....	.....	600.00
Allowance to Mrs. H. A. Kidney	172.38	.....	.....	172.38
Indemnity to insurers with the Alco Mutual Hail Insurance Co.	2,931.50	.....	.....	2,931.50
Amputations Association, Edmonton branch, grant	500.00	.....	.....	500.00
Silver Jubilee Cancer Campaign Fund, grant	583.91	.....	.....	583.91
Dental clinics for children in outlying districts	1,000.00	.....	.....	1,000.00
Removal of houses, Turtle Mountain, Province's share	350.00	.....	.....	350.00
Enquiry commission re half-breed population	2,962.46	.....	.....	2,962.46
Grant to Canadian Legion re amusement tax receipts	1,000.00	.....	.....	1,000.00
	<u>\$4,155,676.37</u>	<u>\$4,006,511.00</u>	.....	<u>\$ 149,165.37</u>
				(net)

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department:				
704. Ferries	\$ 72,509.12	\$ 71,000.00		\$ 1,509.12
705. Bridges	36,974.85	37,305.00	\$ 330.15	
706. Main highways	566,613.66	587,325.00	20,711.34	
707. District highways and local roads	49,956.14	50,000.00	43.86	
	<u>\$ 726,053.77</u>	<u>\$ 745,630.00</u>	<u>\$ 19,576.23</u>	<u>(net)</u>
COMMISSIONS AND FINES PAID TO MUNICIPALITIES, AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	\$ 8,350.00	\$ 8,000.00		\$ 350.00
Treasury Department:				
912. Refunds of previous years' revenue	53,055.09	25,000.00		28,055.09
Special warrants:				
Commission on collection of fodder advances.....	1,608.24			1,608.24
Adjustment re collections payable to School Lands				
Trust Fund	14,779.39			14,779.39
Refund of dues paid under Dominion Timber				
Regulations	965.03			965.03
	<u>\$ 78,757.75</u>	<u>\$ 33,000.00</u>	<u>(net)</u>	<u>\$ 45,757.75</u>

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:				
751. Surveys and compensation for lands	\$ 45,714.24	\$ 57,850.00	\$ 12,135.76	
752. Ferries	2,213.85	3,500.00	1,286.15	
753. Bridges	256,513.96	200,000.00		\$ 56,513.96
754. Main highways	680,576.48	1,000,000.00		107,881.41
Trans-Canada highway, Province's share	257,830.63			
Trans-Canada highway, recoverable from Dominion				
Government	169,474.30			
771. District highways	466,148.96	500,000.00	33,851.04	
	<u>\$ 1,878,472.42</u>	<u>\$ 1,761,350.00</u>	<u>(net)</u>	<u>\$ 117,122.42</u>
PUBLIC BUILDINGS AND EQUIPMENT:				
172. Provincial farms		\$ 400.00	\$ 400.00	
185. Equipment, automobiles	\$ 5,266.61	5,400.00	133.39	
756. Legislative and departmental buildings, additions and				
furnishings	13,789.92	10,000.00		\$ 3,789.92
759. Public buildings, sites and construction	82,109.63	282,000.00	199,890.37	
774. Power plants, additions and construction	13,955.15	17,050.00	3,094.85	
776. Provincial parks	3,683.75	5,000.00	1,316.25	
Special warrants:				
Site for sugar factory and construction of reservoir,				
L.N.I.D.	50,000.00			50,000.00
Purchase of new site for the Town of Slave Lake	1,010.00			1,010.00
	<u>\$ 169,815.06</u>	<u>\$ 319,850.00</u>	<u>\$ 150,034.94</u>	<u>(net)</u>
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
148. Agricultural relief and investigations	\$ 70,665.13	\$ 35,330.00		\$ 35,335.13
175. Extermination of agricultural pests	32,516.96	25,000.00		7,516.96
178. Moving settlers	21,864.11	50,000.00	\$ 28,135.89	
181. Pure-bred Bulls Purchase Act	3,035.75	4,500.00	1,464.25	
183. Relief settlement plan	76,367.44	240,000.00	163,632.56	
184. Seed grain advances	452,237.51	250,000.00		202,237.51
186. Fodder advances	420,485.80	100,000.00		320,485.80
187. Free freight and seed and feed	149,951.82	50,000.00		99,951.82
188. Free freight on cattle returning from feeding areas...	5,701.51	4,500.00		1,201.51
463. Hospitalization and medical services for incurables	205,411.29	110,000.00		95,411.29
835. Lethbridge Northern Colonization Act and Irrigation				
Districts Act	556,526.99	544,000.00		12,526.99
840. New West Colonization Act	19,752.53	24,000.00	4,247.47	
978. Alberta Rural Credit Corporation	1,822.04	5,000.00	3,177.96	
1601 to 1620. Unemployment relief, due from the Dominion of				
Canada and other authorities	524,976.37	401,305.10		123,671.27

STATEMENT No. 7—Continued

EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
Special warrants:				
Unemployment relief, due from Dominion of Canada and other authorities	4,698.00	.....	.....	4,698.00
Loan to Board of Trustees, Canteen Funds Act	8,400.00	.....	.....	8,400.00
Canada Land and Irrigation Co., Ltd., loan	25,000.00	.....	.....	25,000.00
Implementing of school and municipal district loans guaranteed	1,001.50	.....	.....	1,001.50
Alberta Government Telephones, loan	300,000.00	.....	.....	300,000.00
Loan to Hanna Municipal Hospital	7,500.00	.....	.....	7,500.00
Tractor fuel and lubricating oils for farmers in drought areas	83,836.96	.....	.....	83,836.96
Seed grain advances, salaries and expenses	974.80	.....	.....	974.80
Purchase of seed, and freight on same	743,428.01	.....	.....	743,428.01
Purchase of feed grain, and freight on same	428,487.13	.....	.....	428,487.13
Administration costs re distribution of seed grain	2,146.16	.....	.....	2,146.16
Advances to United Irrigation District	7,500.00	.....	.....	7,500.00
Implementing binder twine notes guaranteed	10,108.15	.....	.....	10,108.15
Expenses Berry Creek Area	5,079.50	.....	.....	5,079.50
	<u>\$4,169,475.46</u>	<u>\$1,843,635.10</u>	.....	<u>\$2,325,840.36</u> (net)
Statutory:				
Loans to City of Calgary	450,000.00	.....	.....	.....
School books branch advance (net)	4,149.16	.....	.....	.....
Tilley East and Berry Creek Areas	9,049.84	.....	.....	.....
King's printer's advance (net)	4,370.35	.....	.....	.....
Drainage district guarantees	24,706.60	.....	.....	.....
Irrigation district guarantees	31,268.04	.....	.....	.....
Municipal sinking funds	4,091.43	.....	.....	.....
Public Works advance (net)	22,423.26	.....	.....	.....
Co-operative Credit Act, implementing guaranteed loans	74,071.68	.....	.....	.....
Canadian Farm Loan Board	59.00	.....	.....	.....
	<u>\$4,793,664.82</u>	.....	.....	.....
MISCELLANEOUS:				
834. Colonization of irrigation districts	\$ 21,387.19	\$ 19,670.00	.....	\$ 1,717.19
838. Prevention of seepage, L.N.I.D.	9,345.07	8,000.00	.....	1,345.07
1600 to				
1620. Unemployment relief, general welfare	3,325,860.65	2,542,371.26	.....	783,489.39
Special warrants:				
Right-of-way purchase for Northern Alberta Railways	335.97	.....	.....	335.97
Purchase of shares, Lacombe and Blindman Valley Railway	190.00	.....	.....	190.00
Unemployment relief, general welfare	1,675.71	.....	.....	1,675.71
United Irrigation District, contributions under Chap. 28, 1935, to sinking fund	29,050.04	.....	.....	29,050.04
	<u>\$3,387,844.63</u>	<u>\$2,570,041.26</u>	.....	<u>\$ 817,803.37</u> (net)
Statutory:				
Relief to irrigation districts	9,679.02	.....	.....	.....
	<u>\$3,397,523.65</u>	.....	.....	.....
REFUNDS:				
36. Superannuation fund	\$ 215,784.54	\$ 100,000.00	.....	\$ 115,784.54
970. Refunds of previous years' collections	6,093.16	5,000.00	.....	5,655.91
Unemployment relief, re Trans-Canada highway	312.25	.....	.....	.....
Unemployment relief, re recoverable advances	4,250.50	.....	.....	.....
	<u>\$ 226,440.45</u>	<u>\$ 105,000.00</u>	.....	<u>\$ 121,440.45</u> (net)
Statutory:				
Drainage and irrigation districts, commuted rates	4,590.83	.....	.....	.....
	<u>\$ 231,031.28</u>	.....	.....	.....
STATUTORY:				
Savings certificates		Gross Expenditure.	Gross Revenue.	Net Expenditure.
		<u>\$3,011,092.71</u>	<u>\$1,422,900.63</u>	<u>\$1,588,192.08</u>

STATEMENT No. 7—Continued

SUMMARY OF EXPENDITURE

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
INCOME ACCOUNT:				
Debt charges	\$7,338,567.89	\$7,136,763.57	.....	\$ 201,804.32
Education	2,452,316.86	2,441,500.67	.....	10,816.19
Legislation	356,119.90	347,414.50	.....	8,705.40
General government	1,522,682.23	1,500,565.34	.....	22,116.89
Miscellaneous	45,412.81	41,350.00	.....	4,062.81
Administration of justice	746,681.07	759,511.00	\$ 12,829.93	.....
Agriculture	400,182.99	376,467.03	.....	23,715.96
Public domain, research and development	403,498.22	402,644.50	.....	853.72
Public welfare, institutions and charitable grants	4,155,676.37	4,006,511.00	.....	149,165.37
Highways, bridges and ferries	726,053.77	745,630.00	19,576.23	.....
Commissions and fines paid to municipalities, and refunds	78,757.75	33,000.00	.....	45,757.75
	<u>\$18,225,949.86</u>	<u>\$17,791,357.61</u>	.....	<u>\$ 434,592.25</u>
				<u>(net)</u>
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,878,472.42	\$1,761,350.00	.....	\$ 117,122.42
Public buildings and equipment	169,815.06	319,850.00	\$ 150,034.94	.....
Recoverable advances and payments under guarantees:				
Paid under appropriation act	4,169,475.46	1,843,635.10	.....	2,325,840.36
Paid under other statutory authority	624,189.36	.....	.....	.....
Miscellaneous:				
Paid under appropriation act	3,387,844.63	2,570,041.26	.....	817,803.37
Paid under other statutory authority	9,679.02	.....	.....	.....
Refunds:				
Paid under appropriation act	226,440.45	105,000.00	.....	121,440.45
Paid under other statutory authority	4,590.83	.....	.....	.....
Savings certificates, net, statutory	1,588,192.08	.....	.....	.....
Appropriation Act	<u>\$9,832,048.02</u>	<u>\$6,599,876.36</u>	.....	<u>\$3,232,171.66</u>
				<u>(net)</u>
Statutory	<u>2,226,651.29</u>			
TOTAL: Capital and statutory accounts	<u>\$12,058,699.31</u>			

STATEMENT No. 8.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURES CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 50.00			\$ 50.00
Advances for Working Capital			\$ 605,647.17	605,647.17
Advertising	5,727.54	\$ 355.67		6,083.21
American Exchange	10,549.05			10,549.05
Amusement Tax Supplies	1,036.00			1,036.00
Automobiles	21,464.51	1,826.79		23,291.30
Automobile Plates and Badges	10,937.99			10,937.99
Board	237,430.13	1,252,990.03		1,490,420.16
Books, Binding and Teaching Supplies	74,494.28			74,494.28
Buildings and Building Sites		1,010.00		1,010.00
Burial Expenses	1,182.90	3,021.26		4,204.16
Cinema and Photographic Supplies	1,624.62			1,624.62
Clothing	35,428.63	309,195.86		344,624.49
Compensation	3,682.55	25,754.66		29,437.21
Contract Labour	23,422.78	4,698.00		28,120.78
Construction Contracts		840,872.59		840,872.59
Drainage and Irrigation		9,345.07		9,345.07
Equipment	46,327.70	58,419.77		104,747.47
Examinations	44,439.83			44,439.83
Expenditure of Returning Officers	144,656.12			144,656.12
Feed and Seed	21,515.91	2,736.86		24,252.77
Fees and Commissions	51,677.64	279.00		51,956.64
Fencing	101.93			101.93
Freight, Express and Cartage	44,895.26	211,648.93		256,544.19
Furnishings		5,206.15		5,206.15
Garage Supplies	852.89			852.89
Grants, etc.	4,605,595.66	1,907,436.91		6,513,032.57
Guarantees, Implementation of		10,108.15	74,071.68	84,179.83
Heating, Lighting and Power	286,063.37	123,379.70		409,443.07
Hospital and Medical Supplies	49,680.12	13,076.71		62,756.83
Interest	6,046,493.24			6,046,493.24
Interest on Savings Certificates	414,287.85			414,287.85
Interest on Superannuation Fund	106,151.05			106,151.05
Interest, Miscellaneous	13,260.82			13,260.82
Lands		12,206.80		12,206.80
Laundry and Cleaning	24,843.09	4,766.97		29,610.06
Legal Fees and Expenses	74,057.52	604.35		74,661.87
Liquor Act: Local Authorities' Share of Fines	8,350.00			8,350.00
Live Stock	10,038.91			10,038.91
Material	106,220.40	323,336.84		429,557.24
Medical Services	17,008.16	154,254.01		171,262.17
Miscellaneous Expenses and Supplies	17,386.54	25,940.07	9,049.84	52,376.45
Newspapers and Periodicals	2,318.23	53.81		2,372.04
Postage, Telegrams and Telephones	158,614.41	16,352.04		174,966.45
Printing, Stationery and Office Supplies	148,082.36	12,855.47		160,937.83
Purchase of Debentures and Shares		2,012.04	59.00	2,071.04
Purchase of Debentures, Special Investment Fund			1,715,168.77	1,715,168.77
Rates, Rentals and Insurance	104,693.42	208,687.19	17,700.43	331,081.04
Redemption of Public Debt, Temporary Loans and Savings Certificates			20,892,342.71	20,892,342.71
Repayable Advances and Loans		3,173,502.91	505,974.64	3,679,477.55
Refunds	68,862.76	10,979.82	4,091.43	83,934.01
Remissions	12,468.42			12,468.42
Repairs and Replacements	100,154.68	16,523.67		116,678.35
Royal Canadian Mounted Police	233,142.08			233,142.08
Salaries	2,923,503.60	240,316.11		3,163,819.71
Sessional Allowances	118,287.00			118,287.00
Sinking Funds	720,942.11	29,050.04		749,992.15
Special Services	29,697.04	583.00		30,280.04
Stenographic Services	3,580.79	3.00		3,583.79
Superannuation Fund, Government Contributions	141,819.87			141,819.87
Superannuation Fund, Repayments, etc.		215,784.54		215,784.54
Surveys	6,001.01	8,954.69		14,955.70
Threshing	276.88			276.88
Travelling Expenses	291,103.06	97,164.49		388,267.55
Veterinary Services and Supplies	3,301.61	39.40		3,341.01
Wages	598,165.54	496,714.65		1,094,880.19

\$18,225,949.86 \$ 9,832,048.02 \$23,824,105.67 \$51,882,103.55

Reconciliation:

Total Cash Payments as per Statement No. 152	\$51,064,321.12
Add: Increase in Accounts Payable as per Statement No. 3	817,782.43
	<u>\$51,882,103.55</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1936

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances																	\$ 50.00
Advertising	\$ 2,129.20	\$ 459.47	\$ 35.54	\$ 1,448.05	\$ 6.30	\$ 201.00	\$ 50.00	\$ 152.75	\$ 33.33	\$ 278.40		\$ 146.31	\$ 883.52	\$ 160.49	\$ 66.42	\$ 36.35	\$ 6,083.21
American Exchange	10,549.05						46.08										10,549.05
Amusement Tax Supplies								1,036.00									1,036.00
Automobiles				2,511.39			1,771.89		5,344.07	2,634.72		1,339.33	7,863.11		1,226.79	600.00	23,291.30
Automobile Plates and Badges								10,897.99		40.00							10,937.99
Board				19,681.66	32,316.81	31,348.19	38,218.39		144,013.64	9,814.27			220.06			1,214,807.14	1,490,420.16
Books, Binding and Teaching Supplies			7,544.55	3,337.15	2,047.02	60,794.37			418.30	17.32		64.35	271.22				74,494.28
Building and Building Sites					24.90		2,369.60		1,158.00	1,010.00							1,010.00
Burial Expenses					206.65				168.26				3.95				4,204.16
Cinema and Photographic Supplies	998.40		19.00	14.00	5,954.73		621.48	214.36	21,468.12	7,719.93							1,624.62
Clothing			285.85	180.00						25,989.74	\$ 335.97	2,931.50					344,624.49
Compensation										23,422.78							29,437.21
Contract Labour										790,872.59							28,120.78
Construction Contracts				50,000.00													840,872.59
Drainage and Irrigation				9,345.07													9,345.07
Equipment		912.86	807.83	6,613.35	12.60	52.50	789.38	1,457.24	25,250.00	21,183.31		65.63	9,487.49		287.48	37,827.80	104,747.47
Examinations						43,474.81			95.00				870.02				44,439.83
Expenditure of Returning Officers		144,656.12															144,656.12
Feed and Seed				8,813.49	134.60				10,105.59	2,115.82			346.41		18.00	2,718.86	24,252.77
Fees and Commissions	44,543.89	450.30		2,869.79	635.86	16.00	1,661.64		833.80	290.00		121.77	281.34	3.00	1.55	247.70	51,956.64
Fencing									101.93								101.93
Freight, Express and Cartage	53.28	1,052.87	223.91	11,803.76	257.81	5,139.46	568.09	3,730.03	3,667.16	80,550.02		164.91	3,168.18	9.26	136,158.70	10,016.75	256,544.19
Furnishings									5,206.15								5,206.15
Garage Supplies									852.89								852.89
Grants, etc.		15,000.00		25,936.79	507,223.60	1,878,051.51	802.83	1,000.00	492,957.29	210,188.16		1,684,223.64				1,697,648.75	6,513,032.57
Guarantees, Implementation of							10,108.15										10,108.15
Heating, Lighting and Power		230.49		4,869.61	615.81		2,954.04		1,257.91	295,208.52			1,520.05		4.98	106,351.51	409,443.07
Hospital and Medical Supplies									47,901.75	1,160.16			2.40			10,122.67	6,046,493.24
Interest	6,046,493.24																414,287.85
Interest on Savings Certificates	414,287.85																106,151.05
Interest on Superannuation Fund	106,151.05																13,260.82
Interest, Miscellaneous				13,260.82													12,206.80
Lands										12,206.80							29,610.06
Laundry and Cleaning				41.94					14,856.51	9,934.64				10.00		4,766.97	74,661.87
Legal Fees and Expenses				604.35	31,607.72	28,228.67			496.57	19.81		285.05	13,419.70				8,350.00
Liquor Act, Local Authorities Shares of Fines					8,350.00												10,038.91
Live Stock				2,457.09					2,672.25	4,909.57							5,621.80
Material				19,247.52					2,076.60	402,611.32							429,557.24
Medical Services				264.70	4,681.33	690.75	153,440.95		7,001.48	4,351.90							171,262.17
Miscellaneous Expenses and Supplies		1,046.57	25.00	1,617.66	146.27	110.80	5,696.60		11,910.25	4,572.71		321.81	1,095.85	16.18	122.78	16,644.13	43,326.61
Newspapers and Periodicals	175.40	119.21	570.11	189.52	70.20	163.87	53.10	10.00	522.12	56.10	32.96	128.05	154.76	108.64		18.00	2,372.04
Postage, Telegrams and Telephones	1,193.52	6,885.93	18,773.10	12,510.60	18,592.63	13,576.59	8,940.81	11,903.71	8,679.23	40,772.70	1,487.09	7,328.65	10,608.33	860.35	4,597.55	8,255.66	174,966.45
Printing, Stationery and Office Supplies	760.28	12,845.63	15,954.06	12,026.52	13,997.96	27,744.47	10,297.00	7,142.62	9,708.24	7,160.61	248.93	16,536.79	12,798.52	1,516.93	3,889.58	8,309.69	160,937.83
Purchase of Debentures and Shares										1,822.04							2,012.04
Rates, Rentals and Insurance	180.06	6,777.12		9,597.33	871.81	537.99	202.47	299.80	743.16	70,323.08		30,325.68	1,566.49	371.00	819.49	190,765.13	313,380.61
Refunds					63.25					63,711.00			15,744.42			323.91	79,842.58
Remissions										12,468.42							12,468.42
Repayable Advances and Loans				586,815.27								341,901.50			2,244,786.14		3,173,502.91
Repairs and Replacements		294.70	5.75	12,393.83	158.07	57.45	1,191.41	13.00	11,659.05	76,482.17		940.06	7,453.17		1,457.08	4,572.61	116,678.35
Royal Canadian Mounted Police					233,142.08												233,142.08
Salaries	3,870.34	104,615.96	76,486.93	241,938.39	420,393.21	299,679.95	161,983.80	65,876.95	647,363.47	488,487.18	7,273.86	131,947.49	348,116.22	14,063.88	43,057.67	108,664.41	3,163,819.71
Sessional Allowances			118,287.00														118,287.00
Sinking Fund	708,077.43			41,914.72													749,992.15
Special Services		40.00	303.20	2,125.00	400.00	2,934.10	2,053.00	15.00	3,914.96	16.00		10,776.89	1,765.30	5,353.59		583.00	30,280.04
Stenographic Services			325.00		2,880.57	187.37							64.85	123.00		3.00	3,583.79
Superannuation Fund, Government Contributions		141,819.87															141,819.87
Superannuation Fund, Repayments, etc.		215,784.54															215,784.54
Surveys				2,000.00						8,954.69			4,001.01				14,955.70
Threshing				154.00					122.88								276.88
Travelling Expenses	103.30	19,903.21	1,843.87	50,318.70	31,559.61	34,532.85	39,124.58	2,855.00	28,568.06	61,471.49	5.50	7,363.70	45,107.45	8,650.69	16,800.79	40,058.75	388,267.55
Veterinary Services and Supplies				3,045.53					203.33	52.75							3,341.01
Wages		1,104.76	1,272.50	38,679.45		488.23	400.00	752.50	6,783.72	951,141.26			17,730.75	204.00	2,831.98	73,491.04	1,094,880.19
TOTAL: Income and Capital Account	\$7,338,567.89	\$ 674,998.01	\$ 242,763.20	\$1,198,627.05	\$1,316,351.40	\$2,428,010.93	\$ 443,345.29	\$ 107,356.95	\$1,512,908.92	\$3,621,226.67	\$ 9,574.31	\$2,314,914.57	\$ 504,544.57	\$ 31,451.01	\$2,456,146.38	\$3,857,210.73	\$28,057,997.88
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$20,892,342.71					\$20,892,342.71
Payments in respect of Guaranteed Debentures of Drainage and Irrigation Districts											\$ 55,974.64						55,974.64
Purchase of Debentures and Stocks for Special Investment Fund												1,715,168.77					1,715,168.77
Advances for Working Capital						\$ 133,996.88				\$ 293,916.56		177,733.73					605,647.17
Municipal Sinking Fund Repayments												4,091.43					4,091.43
Commutation of Rates:																	
Daysland Drainage District												338.85					338.85
Viking Drainage District												10.77					10.77
Lethbridge Northern Irrigation District												1,510.08					1,510.08
United Irrigation District												2,731.13					2,731.13
Secretary-Treasurers' School Districts, Bond Premiums						3,430.58											3,430.58
Tully East Area							\$ 9,049.84										9,049.84
Implementing Guaranteed Loans re Co-operative Credit Act												74,071.68					74,071.68
Canadian Farm Loan Board												59.00					59.00
Relief to Irrigation Districts												9,679.02					9,679.02
Loans to City of Calgary												450,000.00					450,000.00
TOTAL: Statutory Account						\$ 137,427.46	\$ 9,049.84			\$ 293,916.56	\$ 55,974.64	\$23,327,737.17					\$23,824,105.67
GRAND TOTALS	\$7,338,567.89	\$ 674,998.01	\$ 242,763.20	\$1,198,627.05	\$1,316,351.40	\$2,565,438.39	\$ 452,395.13	\$ 107,356.95	\$1,512,908.92	\$3,915,143.23	\$ 65,548.95	\$25,642,651.74	\$ 504,544.57	\$ 31,451.01	\$2,456,146.38	\$3,857,210.73	\$51,882,103.55

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1936
GENERAL REVENUE FUND

	Receipts.	Payments.
Balance March 31, 1935	\$ 556,410.28	
INCOME ACCOUNT:		
Dominion of Canada	\$1,771,475.00	
Public Debt		\$ 7,014,591.73
Agriculture Department	240,486.75	459,610.66
Attorney General's Department	2,760,534.73	1,427,636.96
Education Department	180,476.13	2,426,608.76
Executive Council	117,864.20	459,745.67
Lands and Mines Department	1,152,475.78	500,300.21
Legislation	641.15	243,009.58
Municipal Affairs Department	1,203,746.13	224,708.80
Provincial Secretary's Department	4,951,032.95	106,501.48
Public Health Department	377,631.54	1,524,252.96
Public Works Department	119,077.59	1,628,175.02
Railways and Telephones Department	223,200.00	9,350.47
Treasury Department	3,476,039.46	1,958,734.46
Trade and Industry Department	470.21	29,430.99
	16,575,151.62	\$18,012,657.75
CAPITAL ACCOUNT:		
Agriculture Department	\$ 73,744.03	\$ 739,405.03
Education Department	23,122.03	
Executive Council	344,826.69	217,874.77
Lands and Mines Department	9,643.65	
Municipal Affairs Department	94,927.23	196,245.41
Public Health Department	150.00	
Public Works Department	123,030.78	1,957,546.81
Railways and Telephones Department		525.97
Treasury Department	142,813.34	357,727.45
Relief:		
Public Works Department	198.76	18,634.07
Municipal Affairs Department	670,856.25	3,709,121.83
Public Health Department	1,024,818.06	
Farm Relief:		
Agriculture Department	325,649.87	2,030,476.36
Municipal Affairs Department	226,050.96	
	3,059,831.65	9,227,557.70
STATUTORY:		
As per Statements Nos. 120 and 122	31,983,982.27	23,824,105.67
Total Receipts and Payments	\$52,175,375.82	\$51,064,321.12
Cash in Bank, March 31, 1936		1,111,054.70
	\$52,175,375.82	\$52,175,375.82

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks as above	\$ 1,111,054.70
Cash in banks representing revenue collected in advance in respect of fiscal year 1936-37	647,606.04
Cash in bank, Alberta Government Telephones (Capital)	1,605.50
As per Schedule C1, Statement No. 2	\$ 1,760,266.24

RECONCILIATION WITH STATEMENT No. 152

Payments:	
Income Account	\$18,012,657.75
Capital Account	9,227,557.70
Statutory Account	23,824,105.67
As per Statement No. 152	\$51,064,321.12

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD APRIL 1st, 1935, TO MARCH 31st, 1936

Date.	No.	Particulars.	Authorized.	Expended		
				Income.	Capital.	Total.
<i>From April 1st, 1935, confirmed by the passage of Supplementary Estimates for the fiscal year 1935-1936.</i>						
EXECUTIVE COUNCIL:						
Nov. 12, 1935.	65.	Superannuation Fund	\$ 60,000.00	\$	60,000.00	\$ 60,000.00
Jan. 15, 1936.	75.	Superannuation Fund	60,000.00		55,784.54	55,784.54
Feb. 5, 1936.	88.	Bureau of Labour	4,000.00	\$ 3,767.76		3,767.76
LEGISLATION:						
Feb. 5, 1936.	90.	General Office	4,850.00	4,012.86		4,012.86
Feb. 5, 1936.	90.	Legislative Counsel	150.00	121.40		121.40
AGRICULTURE DEPARTMENT:						
Aug. 2, 1935.	40.	Extermination of Agricultural Pests	10,000.00		7,516.96	7,516.96
Aug. 22, 1935.	48.	Extermination of Agricultural Pests	4,000.00	3,728.98		3,728.98
May 9, 1935.	9.	Expenses, Committee on Soil Drifting	1,000.00	775.30		775.30
May 9, 1935.	10.	Expenses, Alberta Natural Products Marketing Act	1,250.00	1,250.00		1,250.00
May 9, 1935.	10.	Expenses, Alberta Natural Products Marketing Act	1,000.00	598.48		598.48
Aug. 2, 1935.	41.	Expenses, Alberta Natural Products Marketing Act	5,000.00	4,392.81		4,392.81
June 11, 1935.	25.	Operation of farm acquired from C.P. Ry. at Brooks	1,200.00	1,200.00		1,200.00
July 6, 1935.	36.	Farm Management Survey	50.00	50.00		50.00
July 6, 1935.	37.	Grant to Canadian Society of Technical Agriculturists	5,000.00	5,000.00		5,000.00
Aug. 19, 1935.	44.	Grants to Associations holding Class "B" and "C" Fairs	10,700.00	7,239.90		7,239.90
Feb. 5, 1936.	89.	District Agriculturists				
AGRICULTURE (WATER RESOURCES BRANCH):						
June 27, 1935.	28.	Investigation of Seepage and Alkali conditions in L.N.I.D.	1,500.00	1,173.03		1,173.03
July 6, 1935.	31.	Grant to L.N.I.D. Ratepayers' Association	500.00	500.00		500.00
Sept. 3, 1935.	55.	Service and Expenses re report on Drainage Districts	725.00	725.00		725.00
May 22, 1935.	15.	Site for Sugar Factory and construction of reservoir in L.N.I.D.	50,000.00	50,000.00		50,000.00
May 29, 1935.	19.	Advances to United Irrigation District	10,000.00	7,500.00		7,500.00
June 11, 1935.	23.	Contributions under Chap. 28, 1935, to Sinking Fund of United Irrigation District	29,500.00	29,050.04		29,050.04
ATTORNEY GENERAL'S DEPARTMENT:						
Feb. 5, 1936.	91.	Mothers' Allowances	48,000.00	48,000.00		48,000.00
EDUCATION DEPARTMENT:						
Dec. 27, 1935.	73.	Institute of Technology, Calgary	7,500.00	6,797.09		6,797.09
June 15, 1935.	27.	Grant to University of Alberta, re broadcasts for the promotion of the study of Music	100.00	100.00		100.00
Aug. 12, 1935.	42.	Grant to Grace Patullo, winner of Australian Essay Competition	50.00	50.00		50.00
Aug. 22, 1935.	52.	Grant to Acme School District in test case Acme S.D. vs. Steele Smith	300.00	300.00		300.00

LANDS AND MINES DEPARTMENT:

April 30, 1935.	4.	Expenses of Commission appointed re half breed population	3,000.00	2,962.46	2,962.46
May 14, 1935.	11.	Expenses, Natural Resources Commission	6,000.00	6,000.00	6,000.00
Aug. 12, 1935.	43.	Expenses, Natural Resources Commission	6,222.41	6,222.41	6,222.41
May 22, 1935.	16.	Adjustment re collections on Agreement for Sale covering moneys payable to School Lands Trust Fund	14,779.39	14,779.39	14,779.39
May 29, 1935.	21.	Refund of dues paid under Dominion Timber Regulations	1,000.00	965.03	965.03

MUNICIPAL AFFAIRS DEPARTMENT:

Oct. 29, 1935.	64.	Expenses, General Office	825.00	825.00	825.00
Dec. 27, 1935.	70.	Expenses, General Office	8,652.00	6,178.89	6,178.89
Dec. 27, 1935.	70.	Expenses, Alberta Assessment Commission	3,950.00	2,173.65	2,173.65
Dec. 27, 1935.	70.	Expenses, Municipal and Special Areas Branch	2,875.00	1,929.88	1,929.88
Dec. 27, 1935.	70.	Expenses, General Collection Branch	646.00	368.98	368.98
Dec. 27, 1935.	70.	Expenses, Field Service Branch	7,405.00	3,913.40	3,913.40
June 27, 1935.	29.	Grant to Union of Alberta Municipalities	250.00	250.00	250.00
July 6, 1935.	34.	Grant to Alberta Association of Municipal Districts' Secretary-Treasurers	350.00	304.62	304.62
Jan. 15, 1936.	77.	Commission on collection of fodder Advances	3,000.00	1,608.24	1,608.24
Nov. 13, 1935.	66.	Hospitalization and Medical Services for incurables	75,000.00	75,000.00	75,000.00
Feb. 5, 1936.	86.	Expenses, Berry Creek Area	5,200.00	5,079.50	5,079.50

PROVINCIAL SECRETARY'S DEPARTMENT:

May 22, 1935.	18.	Grant to Canadian Legion re Amusements Tax Receipts	1,000.00	1,000.00	1,000.00
Sept. 25, 1935.	58.	Salaries and Expenses, Minister's Office	5,190.00	4,692.48	4,692.48
Feb. 3, 1936.	82.	Postage	3,500.00	660.82	660.82

PUBLIC HEALTH DEPARTMENT:

April 30, 1935.	2.	Grant, re expenses King George V Silver Jubilee Cancer Campaign Fund	700.00	583.91	583.91
Aug. 22, 1935.	47.	Dental clinics for children in outlying districts	1,000.00	1,000.00	1,000.00
Sept. 25, 1935.	59.	Salaries, Minister's Office	4,304.78	4,304.78	4,304.78
Feb. 5, 1936.	92.	Expenses, Hospitals Administration and grants	65,000.00	61,064.01	61,064.01
Feb. 5, 1936.	92.	Expenses, Public Health Act	3,250.00	3,250.00	3,250.00
Feb. 5, 1936.	92.	Expenses, Public Health Nursing Branch	1,200.00	1,200.00	1,200.00
Feb. 5, 1936.	92.	Expenses, Provincial Mental Institute, Oliver	2,000.00	2,000.00	2,000.00
Feb. 5, 1936.	92.	Expenses, Ponoka Farm, operation	3,500.00	2,002.77	2,002.77

PUBLIC WORKS DEPARTMENT:

Aug. 19, 1935.	45.	Bridges, construction	60,000.00	56,513.64	56,513.64
Oct. 16, 1935.	61.	Main Highways, Construction	148,900.00	122,490.94	122,490.94
Oct. 16, 1935.	62.	Province's share cost of moving houses Turtle Mountain danger zone	200.00	200.00	200.00
Dec. 27, 1935.	71.	Purchase new townsite Slave Lake	1,010.00	1,010.00	1,010.00
Jan. 21, 1936.	79.	Legislative and Department Buildings, Maintenance	29,000.00	29,000.00	29,000.00
Feb. 5, 1936.	83.	Legislative and Department Buildings, Maintenance	1,300.00	1,284.95	1,284.95
Feb. 5, 1936.	83.	Expenses, Public Buildings, staff	350.00	350.00	350.00
Feb. 5, 1936.	83.	Salaries, Provincial Gaol, Lethbridge	5,000.00	2,531.03	2,531.03
Feb. 5, 1936.	83.	Expenses, Public Institutions, Maintenance	50.00	36.82	36.82
Feb. 5, 1936.	83.	Salaries, Government Automobile Service			

STATEMENT No. 11—Continued

Date.	No.	Particulars.	Authorized.	Income.	Capital.	Total.
RAILWAYS AND TELEPHONES DEPARTMENT:						
April 30, 1935.	5.	Right of Way purchase for Northern Alberta Railways	1,000.00	.....	335.97	335.97
June 11, 1935.	26.	Purchase of shares required re Transfer of Lacombe and Blindman Valley Railway	190.00	.....	190.00	190.00
Sept. 3, 1935.	54.	Expenses, Minister's Office	2,000.00	784.15	.....	784.15
TREASURY DEPARTMENT:						
April 27, 1935.	1.	Expenses arising from agreement between the Government and Major C. H. Douglas	5,000.00	4,869.67	.....	4,869.67
April 30, 1935.	3.	Loan to Board of Trustees, Canteen Funds Act	8,400.00	.....	8,400.00	8,400.00
April 30, 1935.	6.	Grant to Cercle Dramatique de St. Joachim	200.00	200.00	.....	200.00
April 30, 1935.	7.	Grant re pension allowance to D. S. MacKenzie	600.00	50.00	.....	50.00
April 30, 1935.	8.	Loan to Canada Land and Irrigation Co., Ltd.	25,000.00	.....	25,000.00	25,000.00
May 22, 1935.	17.	Grant on compassionate grounds to Mrs. F. S. Selwood	600.00	600.00	.....	600.00
June 27, 1935.	30.	Special allowance to Mrs. H. A. Kidney	172.38	172.38	.....	172.38
May 29, 1935.	20.	Implementing guaranteed promissory notes to certain S.D's and M.D's	10,000.00	2,931.50	1,001.50	1,001.50
July 24, 1935.	38.	Indemnity to insurers with the Alco Mutual Hail Insurance Co.	2,931.50	.....	2,931.50	2,931.50
July 6, 1935.	35.	Loan to Alberta Government Telephones	150,000.00	.....	150,000.00	150,000.00
Oct. 4, 1935.	60.	Loan to Alberta Government Telephones	220,000.00	.....	150,000.00	150,000.00
Aug. 2, 1935.	39.	Loan to Hanna Municipal Hospital District No. 9	7,500.00	.....	7,500.00	7,500.00
Aug. 22, 1935.	49.	Grant to Amputations Association, Edmonton branch	500.00	500.00	.....	500.00
Aug. 22, 1935.	50.	Refunds of previous years' collections	5,000.00	.....	5,000.00	5,000.00
Nov. 22, 1935.	67.	Fees and Expenses of R. J. Magor, Financial Adviser	1,500.00	1,500.00	.....	1,500.00
Jan. 3, 1936.	74.	Fees and Expenses of R. J. Magor, Financial Adviser	5,000.00	4,407.22	.....	4,407.22
Jan. 15, 1936.	76.	Implementing guarantees, Binder twine notes	15,000.00	.....	10,006.58	10,006.58
Feb. 5, 1936.	87.	Implementing guarantees, Binder twine notes, 1934	101.57	.....	101.57	101.57
Jan. 21, 1936.	80.	Old Age Pensions	41,000.00	29,466.26	.....	29,466.26
Jan. 21, 1936.	81.	Refunds of previous years' revenue	35,000.00	28,055.09	.....	28,055.09
Jan. 21, 1936.	81.	Remissions	10,000.00	8,468.42	.....	8,468.42
TRADE AND INDUSTRY DEPARTMENT:						
July 6, 1935.	33.	Investigation cost of gasoline and oils	5,000.00	4,113.96	.....	4,113.96
Sept. 23, 1935.	57.	Alberta Coal Commission	5,000.00	5,000.00	.....	5,000.00
Nov. 22, 1935.	68.	Alberta Coal Commission	5,000.00	5,000.00	.....	5,000.00
UNEMPLOYMENT AND AGRICULTURE RELIEF:						
UNEMPLOYMENT—						
Sept. 3, 1935.	53.	Dental services for single returned men	770.00	.....	770.00	770.00
Oct. 23, 1935.	63.	Returning indigents to their original domiciles	1,000.00	.....	581.80	581.80
Feb. 5, 1936.	85.	Direct Relief—Administration	22,835.00	.....	22,158.30	22,158.30
Feb. 5, 1936.	85.	Direct Relief—Municipal Districts	27,240.00	.....	27,240.00	27,240.00
Feb. 5, 1936.	85.	Direct Relief—Improvement Districts and Indigent Municipalities	170,000.00	.....	170,000.00	170,000.00
Feb. 5, 1936.	85.	Direct Relief—Towns, Villages, and Cities of Red Deer and Wetaskiwin	9,250.00	.....	9,250.00	9,250.00
Feb. 5, 1936.	85.	Direct Relief—Provincial transients	83,435.00	.....	83,435.00	83,435.00
Feb. 5, 1936.	85.	Direct Relief—Grants to Cities	142,250.00	.....	142,876.67	142,876.67
Feb. 5, 1936.	85.	Administration costs re work for recipients of relief in I.D's	10,900.00	.....	4,767.79	4,767.79

From the final passage of the estimates on March 25th in respect of the period ended March 31, 1936, and pending confirmation by the Legislature.

May 12, 1936.	99. Debenture Debt, interest	\$ 260,000.00	\$ 259,325.24	\$ 259,325.24
EXECUTIVE COUNCIL:				
May 21, 1936.	100. General Office	2,550.00	2,547.44	2,547.44
May 21, 1936.	100. Alberta Election Act	4,700.00	4,656.12	4,656.12
LEGISLATION:				
May 12, 1936.	97. Provincial Auditor's Office	2,949.00	2,905.82	2,905.82
MUNICIPAL AFFAIRS DEPARTMENT:				
April 27, 1936.	95. Hospitalization and Medical Services for incurables	32,000.00	\$ 20,411.29	20,411.29
PUBLIC HEALTH DEPARTMENT:				
June 2, 1936.	102. Salaries, Minister's Office	6.86	6.86	6.86
PUBLIC WORKS DEPARTMENT:				
April 17, 1936.	93. Removal of Houses, Turtle Mountain danger zone	150.00	150.00	150.00
April 27, 1936.	96. Claims by Auditor General re Unemployment Relief 1930, 1931, 1932 and 1933	323.91	323.91	323.91
May 12, 1936.	98. Legislative and Departmental buildings, Maintenance	20,000.00	16,297.90	16,297.90
TRADE AND INDUSTRY DEPARTMENT:				
May 16, 1936.	101. Alberta Coal Commission, 1935	1,025.00	1,017.45	1,017.45

STATEMENT No. 11—Continued

STATEMENT NO. 11—Continued

Date.	No.	Particulars.	Authorized.	Income.	Expended	
					Capital.	Total.
UNEMPLOYMENT RELIEF:						
April 20, 1936.	94.	Direct Relief, Administration	\$ 3,860.00			
April 20, 1936.	94.	Direct Relief, Improvement Districts and Indigent M.D.'s	200,000.00		\$ 200,000.00	\$ 200,000.00
April 20, 1936.	94.	Direct Relief, Towns, Villages, Red Deer and Wetaskiwin	20,000.00		20,000.00	20,000.00
April 20, 1936.	94.	Direct Relief, Provincial transients	32,640.00		32,640.00	32,640.00
April 20, 1936.	94.	Dominion Work Camps expenses	3,500.00		2,132.09	2,132.09
April 20, 1936.	94.	Direct Relief, Municipal Districts	40,000.00		40,000.00	40,000.00
June 2, 1936.	103.	Direct Relief, Municipal Districts	8,762.00		8,762.00	8,762.00
June 2, 1936.	103.	Unemployment Relief Commission, Administration	1,188.00		1,187.23	1,187.23
			<u>\$ 633,654.77</u>	<u>\$ 286,906.83</u>	<u>\$ 325,456.52</u>	<u>\$ 612,363.35</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS
FOR THE YEAR ENDED MARCH 31, 1936
SUMMARY

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Livery	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount				
Executive Council	1,407 1/4	\$ 5,664.64	\$ 1,217.55	58,363	\$ 4,669.04	\$ 16.18	\$ 144.52	\$ 397.40	\$ 12,109.33
Legislation	412 1/4	1,750.11	914.44	1,555	124.40	8.80	21.15	26.95	2,845.85
Agriculture	5,831 3/4	19,443.94	4,347.56	179,622 1/4	15,155.93	11,374.22	3,738.23	1,405.04	55,464.92
Attorney General	1,039 1/2	4,300.37	2,897.66	59,599	4,767.92	46.07	930.49	297.56	13,240.07
Education	4,130	9,549.23	2,752.94	214,696 1/4	16,210.93	.....	875.58	1,740.15	31,128.83
Municipal Affairs	3,925 1/2	14,293.78	3,018.40	143,993 3/4	11,519.50	1,832.39	1,216.40	921.00	32,801.47
Provincial Secretary	383	1,646.00	120.65	14,205 3/4	1,136.46	.....	27.80	35.60	2,966.51
Public Health	3,032 3/4	11,277.97	4,337.62	63,039 3/4	5,043.18	2,184.74	945.68	704.48	24,493.67
Public Works	3,959 1/4	10,628.64	1,731.65	318,104 1/2	25,448.36	88.74	419.04	1,182.90	39,499.33
Treasury	715 1/2	3,272.78	1,668.75	24,019 1/2	2,221.56	300.57	56.18	103.74	7,623.58
Lands and Mines	4,642	16,936.35	3,192.89	64,793 3/4	5,183.49	4,712.07	2,149.04	407.58	32,581.42
Trade and Industry	15	92.00	139.10	.....	.....	.72	31.80	5.96	269.58
Unemployment Relief	1,908 1/4	6,050.33	1,174.60	36,022	2,881.76	941.23	798.30	358.88	12,205.10
	31,402	\$104,906.14	\$27,513.81	1,178,014 3/4	\$94,362.53	\$ 21,505.73	\$11,354.21	\$ 7,587.24	\$267,229.66

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1936

Net Bonded Debt, March 31, 1935		\$136,122,786.75
Deduct: Issues redeemed 1935-36:		
6% Debentures due January 15, 1936	\$2,000,000.00	
*6% Debentures due April 1, 1936	354,000.00	
4% Treasury Bill due September 1, 1935	13,000.00	
	<u>2,367,000.00</u>	
		\$133,755,786.75
Add: New Issues:		
4½% Five year debentures due April 15, 1940, sold to the Provincial Treasurer of the Province of Alberta at par, cost to the Province 4½%	\$ 750,000.00	
4% Treasury Bills issued to the Dominion of Canada at par, due as follows:		
June 5, 1936	\$1,250,000.00	
July 2, 1936	250,000.00	
September 26, 1936	2,250,000.00	
November 25, 1936	1,000,000.00	
January 15, 1937	1,577,000.00	
January 15, 1937	2,000,000.00	
**January 15, 1937	600,000.00	
	<u>8,927,000.00</u>	
4% Treasury Bill issued to the Provincial Treasurer of the Province of Alberta at par, due January 15, 1937	209,000.00	
	<u>9,886,000.00</u>	
		\$143,641,786.75
Deduct increase in Sinking Funds during period		700,755.68
		<u>\$142,941,031.07</u>

NOTE:

The net bonded debt at March 31, 1935, and March 31, 1936, included the following Treasury Bills held by the Dominion of Canada, which matured during the period under review and were extended for one year:

Date of Maturity.	Rate of Interest.	Amount.
April 15, 1936	4%	\$ 500,000.00
May 1, 1936	4%	500,000.00
May 12, 1936	4%	1,000,000.00
June 18, 1936	4%	750,000.00
August 1, 1936	4%	500,000.00
September 1, 1936	4%	627,000.00
September 1, 1936	4%	468,750.00
September 15, 1936	4%	645,000.00
September 24, 1936	4%	750,000.00
October 5, 1936	4%	600,000.00
December 1, 1936	4%	500,000.00
December 11, 1936	4%	1,000,000.00
December 20, 1936	4%	750,000.00
December 23, 1936	4%	320,000.00
January 3, 1937	4%	200,000.00
January 13, 1937	4%	2,822,000.00
February 9, 1937	4%	500,000.00
March 30, 1937	4%	3,858,000.00
		<u>\$16,290,750.00</u>

*Debentures due April 1, 1936, amounted to \$3,200,000.00, of which \$354,000.00 was redeemed as at March 31, 1936, from the Sinking Fund applicable to that issue. The balance, \$2,846,000.00, was not redeemed.

**\$932,000.00 authorized.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1936

Date of Issue	Date of Maturity	Amount	Int. Rate	Where Payable	Denominations	Distributions	
						General Revenue	Telephones
DEBENTURES AND STOCK:							
**Apr. 1, 1921.....	1, 1936.....	\$ 2,846,000.00	6%	M., T., E.	\$500.00, \$1,000.00	\$ 888,000.00	\$ 1,958,000.00
Nov. 1, 1921.....	1, 1936.....	1,250,000.00	6%	M., T., E.	\$500.00, \$1,000.00	1,000,000.00	250,000.00
June 1, 1931.....	1, 1937.....	1,650,000.00	4 1/2%	M., T., E.	\$1,000.00	1,650,000.00	
June 1, 1908.....	1, 1938.....	2,000,200.00	4%	L., M., T., E.	\$100.00-0-0		
Jan. 1, 1919.....	1, 1935.....	1,000,000.00	5 1/2%	M., T., E., N.Y.	\$1,000.00, \$500.00, \$1,000.00	1,000,000.00	
Jan. 15, 1919.....	1, 1935.....	2,500,000.00	5%	M., T., E., N.Y.	\$1,000.00, \$500.00, \$1,000.00	2,500,000.00	
Jan. 1, 1924.....	1, 1939.....	750,000.00	5%	M., T., E.	\$1,000.00, \$500.00, \$1,000.00	750,000.00	
June 1, 1924.....	1, 1939.....	250,000.00	5%	E.	\$250,000.00	250,000.00	
Sept. 1, 1924.....	1, 1940.....	2,000,000.00	5%	M., T., E., W., V.	\$500.00, \$1,000.00	2,000,000.00	
Feb. 1, 1925.....	1, 1940.....	750,000.00	5%	M., T., E., Vic.	\$750,000.00	750,000.00	
Apr. 1, 1935.....	1, 1940.....	750,000.00	4 1/2%	E., M., T., E., N.Y., L.	\$1,000.00	750,000.00	
July 1, 1926.....	1, 1941.....	2,250,000.00	6 1/2%	M., T., E.	\$1,000.00	2,250,000.00	
Sept. 1, 1921.....	1, 1941.....	2,250,000.00	6%	M., T., E.	\$500.00, \$1,000.00		1,800,000.00
Oct. 1, 1921.....	1, 1941.....	1,800,000.00	6%	M., T., E.	\$500.00, \$1,000.00		1,053,230.68
Oct. 1, 1931.....	1, 1941.....	1,053,230.68	6%	M., T., E.	\$230.68, \$1,000.00		280,000.00
Dec. 1, 1921.....	1, 1941.....	700,000.00	6%	M., T., E.	\$1,000.00	420,000.00	
Jan. 1, 1927.....	1, 1942.....	1,250,000.00	4 1/2%	M., T., E., N.Y.	\$1,000.00	1,250,000.00	
July 1, 1927.....	1, 1942.....	2,948,000.00	4 1/2%	M., T., E., Vic., N.Y.	\$1,000.00	150,000.00	
Sept. 1, 1922.....	1, 1942.....	53,908.07	4%	M., T., E., N.Y.	\$1,000.00	729,724.41	
Nov. 1, 1912.....	1, 1943.....	3,500,000.00	5%	L., T., E., N.Y.	\$1,000.00, \$1,000.00	10,781.62	2,218,275.59
Apr. 1, 1923.....	1, 1943.....	2,000,000.00	5%	M., T., E., Vic., N.Y.	\$500.00, \$1,000.00	1,500,000.00	43,126.45
July 1, 1923.....	1, 1943.....	3,081,754.68	4 1/2%	M., T., E., N.Y.	\$133.34, \$100.00, \$1,000.00	2,000,000.00	2,000,000.00
Nov. 1, 1913.....	1, 1943.....	2,250,000.00	4 1/2%	\$2,948,421.34 L.	\$1,000.00, Stock	1,849,052.82	1,232,701.86
June 1, 1925.....	1, 1945.....	2,250,000.00	4 1/2%	M., T., E., N.Y.	\$1,000.00	2,250,000.00	
Jan. 1, 1926.....	1, 1946.....	3,750,000.00	4 1/2%	M., T., E., N.Y., L.	\$1,000.00, \$500.00, \$1,000.00	3,750,000.00	
Jan. 1, 1922.....	1, 1947.....	3,846,000.00	5 1/2%	M., T., E., N.Y., V.	\$1,000.00	1,846,000.00	2,000,000.00
Mar. 1, 1922.....	1, 1947.....	2,800,000.00	5%	M., T., E., W., C., V.	\$500.00, \$1,000.00	4,104,000.00	896,000.00
Jan. 1, 1923.....	1, 1948.....	4,800,000.00	5%	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
Jan. 15, 1925.....	1, 1950.....	3,740,000.00	5%	M., T., E., N.Y.	\$1,000.00	3,272,000.00	468,000.00
Apr. 1, 1931.....	1, 1931.....	3,649,000.00	4 1/2%	M., T., E., N.Y., C., V., N.Y.	\$1,000.00	3,649,000.00	
Oct. 1, 1922.....	1, 1932.....	3,000,000.00	5 1/2%	M., T., E., N.Y., C., V.	\$1,000.00	3,000,000.00	
Apr. 1, 1923.....	1, 1932.....	1,000,000.00	4%	M., T., E., W., C., V.	\$500.00, \$1,000.00	1,000,000.00	
July 1, 1933.....	1, 1933.....	3,000,000.00	4 1/2%	M., T., E., W., C., V.	\$1,000.00, \$500.00, \$1,000.00	2,125,000.00	875,000.00
Oct. 1, 1934.....	1, 1934.....	3,000,000.00	4%	M., T., E., N.Y., C., V.	\$1,000.00	500,000.00	
Dec. 1, 1934.....	1, 1934.....	500,000.00	5%	M., T., E., N.Y., C., V.	\$500.00, \$1,000.00	2,850,000.00	
July 1, 1935.....	1, 1935.....	2,850,000.00	5%	M., T., E., N.Y., C., V.	\$1,000.00	4,756,394.35	1,243,605.65
Sept. 1, 1933.....	1, 1935.....	6,000,000.00	4 1/2%	M., T., E., Vic., N.Y.	\$1,000.00	1,275,000.00	
Oct. 1, 1936.....	1, 1936.....	1,275,000.00	4 1/2%	M., T., E., C., V., N.Y.	\$500.00, \$1,000.00	1,850,000.00	
Jan. 1, 1927.....	1, 1937.....	1,850,000.00	4%	M., T., E., W., C., V., L., N.Y.	\$1,000.00	2,808,000.00	692,000.00
Dec. 1, 1927.....	1, 1937.....	3,500,000.00	4 1/2%	M., T., E., W., C., V., L., N.Y.	\$500.00, \$1,000.00	5,915,000.00	
July 1, 1928.....	1, 1938.....	5,915,000.00	4 1/2%	M., T., E., W., C., V., L., N.Y.	\$1,000.00	7,400,000.00	
Oct. 1, 1928.....	1, 1938.....	7,400,000.00	5%	L.	\$1,000.00, \$500.00, \$1,000.00	3,913,500.00	2,086,500.00
*Jan. 1, 1909.....	1, 1939.....	6,000,000.00	5%	M., T., E., W., C., V., L., N.Y.	\$1,000.00, \$500.00, \$1,000.00	3,000,000.00	
Oct. 1, 1929.....	1, 1939.....	3,000,000.00	4 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00, \$500.00, \$1,000.00	3,250,000.00	1,750,000.00
May 1, 1930.....	1, 1960.....	5,000,000.00	4 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00, \$500.00, \$1,000.00	546,000.00	
Apr. 1, 1931.....	1, 1961.....	5,000,000.00	4 1/2%	M., T., E., W., C., V., N.Y.	\$1,000.00	4,136,666.66	730,000.00
July 1, 1926.....	1, 1926.....	546,000.00	4 1/2%	M., T., E., N.Y.	\$1,000.00		
June 1, 1932.....	1, 1962-67.....	4,866,666.66	5%	L.	\$1,000.00, Stock		
June 1, 1927.....	1, 1967.....	5,239,500.00	4 1/2%	\$1,364,500.00 E., V., Vic.	\$1,000.00	3,870,500.00	1,369,000.00
				\$3,875,000.00 M., T., E., Vic., N.Y.			

Feb. 15, 1924	Feb. 15, 1974	5%	E.	500,000.00	500,000.00
July 15, 1924	July 15, 1974	5%	E.	250,000.00	250,000.00
June 15, 1925	June 15, 1975	5%	E.	130,000.00	130,000.00
May 1, 1930	May 1, 1980	4 1/2 %	E.	1,000,000.00	1,000,000.00
Total Bonded Debt					\$103,194,619.86
TREASURY BILLS:					
Apr. 15, 1935	Apr. 15, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
May 12, 1935	May 12, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
May 12, 1935	May 12, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
June 12, 1935	June 5, 1936	4 1/2 %	E., O.	Dominion of Canada	1,250,000.00
June 18, 1935	June 18, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
July 2, 1935	July 2, 1936	4 1/2 %	E., O.	Dominion of Canada	250,000.00
Aug. 1, 1935	Aug. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	127,000.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	468,750.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Sept. 15, 1935	Sept. 15, 1936	4 1/2 %	E., O.	Dominion of Canada	645,000.00
Sept. 24, 1935	Sept. 24, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
Sept. 26, 1935	Sept. 26, 1936	4 1/2 %	E., O.	Dominion of Canada	2,250,000.00
Oct. 5, 1935	Oct. 5, 1936	4 1/2 %	E., O.	Dominion of Canada	600,000.00
Nov. 25, 1935	Nov. 25, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
Dec. 1, 1935	Dec. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Dec. 11, 1935	Dec. 11, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
Dec. 20, 1935	Dec. 20, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
Dec. 23, 1935	Dec. 23, 1936	4 1/2 %	E., O.	Dominion of Canada	320,000.00
Jan. 3, 1936	Jan. 3, 1937	4 1/2 %	E., O.	Dominion of Canada	200,000.00
Jan. 13, 1936	Jan. 13, 1937	4 1/2 %	E., O.	Dominion of Canada	442,000.00
Jan. 13, 1936	Jan. 13, 1937	4 1/2 %	E., O.	Provincial Treasurer	209,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	686,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	2,000,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	600,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Feb. 9, 1936	Feb. 9, 1937	4 1/2 %	E., O.	Dominion of Canada	3,075,500.00
Mar. 30, 1936	Mar. 20, 1937	4 1/2 %	E., O.	Dominion of Canada	782,500.00
Total Bonded Debt and Treasury Bills					\$125,995,869.86
Less: Sinking Funds as per Statement No. 15					2,003,754.83
Net Bonded Debt and Treasury Bills					\$117,373,645.67
Net Bonded Debt and Treasury Bills					\$25,567,385.40

Feb. 15, 1924	Feb. 15, 1974	5%	E.	500,000.00	500,000.00
July 15, 1924	July 15, 1974	5%	E.	250,000.00	250,000.00
June 15, 1925	June 15, 1975	5%	E.	130,000.00	130,000.00
May 1, 1930	May 1, 1980	4 1/2 %	E.	1,000,000.00	1,000,000.00
Total Bonded Debt					\$103,194,619.86
TREASURY BILLS:					
Apr. 15, 1935	Apr. 15, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
May 12, 1935	May 12, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
May 12, 1935	May 12, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
June 12, 1935	June 5, 1936	4 1/2 %	E., O.	Dominion of Canada	1,250,000.00
June 18, 1935	June 18, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
July 2, 1935	July 2, 1936	4 1/2 %	E., O.	Dominion of Canada	250,000.00
Aug. 1, 1935	Aug. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	127,000.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	468,750.00
Sept. 1, 1935	Sept. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Sept. 15, 1935	Sept. 15, 1936	4 1/2 %	E., O.	Dominion of Canada	645,000.00
Sept. 24, 1935	Sept. 24, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
Sept. 26, 1935	Sept. 26, 1936	4 1/2 %	E., O.	Dominion of Canada	2,250,000.00
Oct. 5, 1935	Oct. 5, 1936	4 1/2 %	E., O.	Dominion of Canada	600,000.00
Nov. 25, 1935	Nov. 25, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
Dec. 1, 1935	Dec. 1, 1936	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Dec. 11, 1935	Dec. 11, 1936	4 1/2 %	E., O.	Dominion of Canada	1,000,000.00
Dec. 20, 1935	Dec. 20, 1936	4 1/2 %	E., O.	Dominion of Canada	750,000.00
Dec. 23, 1935	Dec. 23, 1936	4 1/2 %	E., O.	Dominion of Canada	320,000.00
Jan. 3, 1936	Jan. 3, 1937	4 1/2 %	E., O.	Dominion of Canada	200,000.00
Jan. 13, 1936	Jan. 13, 1937	4 1/2 %	E., O.	Dominion of Canada	442,000.00
Jan. 13, 1936	Jan. 13, 1937	4 1/2 %	E., O.	Provincial Treasurer	209,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	686,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	2,000,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	600,000.00
Jan. 15, 1936	Jan. 15, 1937	4 1/2 %	E., O.	Dominion of Canada	500,000.00
Feb. 9, 1936	Feb. 9, 1937	4 1/2 %	E., O.	Dominion of Canada	3,075,500.00
Mar. 30, 1936	Mar. 20, 1937	4 1/2 %	E., O.	Dominion of Canada	782,500.00
Total Bonded Debt and Treasury Bills					\$125,995,869.86
Less: Sinking Funds as per Statement No. 15					2,003,754.83
Net Bonded Debt and Treasury Bills					\$117,373,645.67
Net Bonded Debt and Treasury Bills					\$25,567,385.40

*Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

*Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonus.
 **Debentures due April 1, 1936, amounted to \$3,200,000.00, of which \$354,000.00 was redeemed as at March 31, 1936, from the Sinking Fund applicable to this issue. The balance, \$2,846,000.00 was not redeemed.

\$2,846,000.00 was not redeemed. Unsold portion. \$2,000,000.00. held by the Imperial Bank of Canada as collateral security for demand notes.

Unsold portion, \$2,000,000.00, held by the Imperial Bank of Canada as collateral security for demand notes, +\$5,000,000.00 authorized.

ABBREVIATIONS: M Montreal; T Toronto; O Ottawa; E. Edmonton; W. Winnipeg; V. Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

CHAS. M. LANG, C.A.,
Acting President

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
SINKING FUND BALANCE SHEET
AS AT MARCH 31, 1936

ASSETS		
Investments:	Par Value.	Book Value.
Province of Alberta debentures	\$ 7,161,871.44	\$ 7,041,111.90
Province of Alberta guaranteed debentures	1,503,773.12	1,588,947.90
Province of British Columbia debentures	63,000.00	61,567.91
Province of Saskatchewan debentures	386,000.00	394,872.63
Province of Saskatchewan guaranteed debentures	301,991.27	295,084.75
City of Calgary debentures	137,000.00	142,277.00
City of Edmonton debentures	597,964.56	598,518.41
Calgary School District debentures	58,000.00	58,222.05
Edmonton School District debentures	54,500.00	54,252.82
	<u>\$10,264,100.39</u>	<u>\$10,234,855.37</u>
Accrued interest not due		175,227.57
Cash in bank		215,896.08
		<u>\$10,625,979.02</u>
LIABILITIES		
Sinking Fund Reserves:		
General Revenue		\$ 8,622,224.19
Alberta Government Telephones		2,003,754.83
		<u>\$10,625,979.02</u>

Edmonton, Alberta, July 8, 1936.

I have audited the books and records of the Provincial Sinking Fund for the year ended March 31, 1936, and the above balance sheet is correctly prepared therefrom.

The sum of \$278,927.12 was contributed to the General Revenue and Telephones Sinking Funds instead of \$596,892.94. The short contribution of \$317,965.82 is not reflected in the above balance sheet, but was charged to and forms part of the Province's expenditure for the year and was paid on April 29, 1936.

The sum of £12,415-0-0 was contributed to the June 1, 1962-67, Sinking Fund instead of £12,500-0-0.

Contributions to the General Revenue and Telephones Sinking Funds were in most cases made after due date. No interest was allowed on late payments.

Subject to the above, amounts contributed were in accordance with various Statutes and Orders-in-Council in force.

The above balance sheet represents cash and securities. In addition to the short contributions for the year of \$317,965.82, the fund possesses a further asset of \$443,595.20 representing statutory contributions accrued but not due at March 31, 1936. This amount was also charged to and forms part of the expenditure of the Province for the year ended at that date.

On April 1, 1936, Province of Alberta debentures amounting to \$3,200,000.00 became due. Of this amount, \$354,000.00 was redeemed as at March 31, 1936, from sinking funds applicable to the issue. The remaining debentures have not been redeemed to date. Included in the investments above are debentures of this issue of a par value of \$171,000.00.

Investments in Province of Alberta debentures include a \$750,000.00, 4½% issue due April 15, 1940, and a \$209,000.00, 4% Treasury Bill sold to the Provincial Treasurer for the sinking funds during the year under review.

Securities were verified by actual inspection during the period under review. Cash was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1936.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1936.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1936

Loan		Sinking Fund, Mar. 31, 1935	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1936		
Maturity	Amount					General Revenue	Telephones	Total
Jan. 1, 1936 (*Apr. 1, 1936)	\$ 2,000,000.00	\$ 195,671.62 304,821.63	\$ 10,000.00 32,000.00	\$ 7,985.45 16,443.43	\$ 213,657.07 353,265.06	\$ 101,020.06 37,083.20	\$ 24,796.97	\$ 125,817.03 37,083.20
Nov. 1, 1936	2,846,000.00	119,631.92		6,185.11				
June 1, 1937	1,650,000.00	27,081.74	8,250.00	1,751.46				
June 1, 1938	2,000,000.00	379,501.56	10,000.00	19,909.52				409,412.08
Jan. 1, 1939	1,000,000.00	117,380.58		6,074.55		123,455.13		123,455.13
Jan. 1, 1939	2,500,000.00	169,675.24		8,780.85		178,456.09		178,456.09
June 1, 1939	750,000.00	459,989.07	36,085.36	22,109.07		518,183.50		518,183.50
Sept. 1, 1939	250,000.00	17,029.60	1,250.00	884.66		19,164.26		19,164.26
Feb. 1, 1940	2,000,000.00	135,605.11		7,017.69		142,622.80		142,622.80
Feb. 1, 1940	750,000.00	445,829.83	36,085.36	20,319.73		502,234.92		502,234.92
Apr. 1, 1940	750,000.00							
July 1, 1941	750,000.00	349,289.39	36,085.36	16,918.30		402,293.05		402,293.05
Sept. 1, 1941	2,250,000.00	216,529.20	11,250.00	11,235.81		239,015.01		239,015.01
Oct. 1, 1941	1,800,000.00	170,006.56		8,755.03		178,761.59		178,761.59
Oct. 1, 1941	1,053,230.68	99,470.66		5,122.56		104,593.22		104,593.22
Dec. 1, 1941	700,000.00	66,755.20		3,447.99		27,768.30		27,768.30
Jan. 1, 1942	2,150,000.00	569,331.55	60,142.26	26,256.99		42,434.87		42,434.87
July 1, 1942	150,000.00	5,959.76	750.00	337.37		655,750.80		655,750.80
Sept. 1, 1942	2,948,000.00	251,230.40	3,648.62	12,964.33		7,047.13		7,047.13
Nov. 1, 1942	53,908.07	10,365.89		534.35		197,830.38		197,830.38
Jan. 1, 1943	3,500,000.00	267,601.26	17,500.00	14,602.83		10,900.24		10,900.24
July 1, 1943	2,000,000.00	194,535.28	10,000.00	8,383.36		130,008.86		130,008.86
Nov. 1, 1943	3,081,754.68	800,109.22		41,326.04		172,918.64		172,918.64
June 1, 1945	2,250,000.00	134,931.49	11,250.00	7,441.99		507,105.71		507,105.71
Jan. 1, 1946	3,750,000.00	193,373.33		10,007.25		153,643.48		153,643.48
Jan. 1, 1947	3,846,000.00	339,928.71		17,545.97		203,380.58		203,380.58
Mar. 1, 1947	5,000,000.00	138,386.07		8,189.45		167,517.03		167,517.03
Jan. 1, 1948	4,800,000.00	368,862.30		19,088.97		136,712.62		136,712.62
Apr. 1, 1950	3,740,000.00	223,996.41	18,700.00	12,438.71		387,951.27		387,951.27
Oct. 1, 1951	5,649,000.00	447,848.25	196,161.58	17,666.52		223,962.27		223,962.27
Jan. 1, 1952	3,000,000.00	260,598.28	15,000.00	14,190.36		671,676.15		671,676.15
July 1, 1953	1,000,000.00		10,000.00	903.75		289,788.64		289,788.64
Oct. 1, 1954	1,000,000.00	68,038.83		3,521.07		21,263.59		21,263.59
Dec. 1, 1949-54	3,000,000.00					71,559.90		71,559.90
Jan. 1, 1955	3,500,000.00	79,966.85	2,500.00	1,642.72		34,109.57		34,109.57
July 1, 1955	2,850,000.00	53,732.83	44,119.99	1,572.78		99,425.60		99,425.60
Sept. 1, 1955	2,850,000.00	42,121.14	10,741.99	15,599.45		65,718.76		65,718.76
Oct. 1, 1956	6,000,000.00			2,904.75		390,103.48		390,103.48
Jan. 1, 1957	1,275,000.00	56,129.31		4,222.72		59,034.26		59,034.26
Jan. 1, 1957	1,850,000.00	81,596.92		7,086.83		85,819.64		85,819.64
Dec. 1, 1957	3,500,000.00	124,642.26	17,500.00	10,819.66		149,229.09		149,229.09
July 1, 1958	3,500,000.00	334,448.79	15,619.98			119,624.52		119,624.52
Oct. 1, 1958	5,915,000.00					360,888.43		360,888.43
Jan. 1, 1959								
& G.W.	7,400,000.00	386,450.70		18,875.23		405,325.93		405,325.93
Oct. 1, 1959	6,000,000.00	171,829.44		8,877.20		180,706.64		180,706.64
May 1, 1960	3,000,000.00	67,785.77	15,000.00	4,212.13		86,997.90		86,997.90
Apr. 1, 1961	5,000,000.00	82,877.82	25,000.00	5,429.82		73,500.07		73,500.07
				</				

STATEMENT No. 16—Continued

Loans		Sinking Fund, Mar. 31, 1935	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1936		
Maturity	Amount					General Revenue	Telephones	Total
July 1, 1966...	\$ 546,000.00	\$ 28,397.17	\$ 2,730.00	\$ 1,574.96	.....	\$ 32,702.13	.....	\$ 32,702.13
June 1, 1962-67	4,866,666.66	127,054.57	63,711.90	8,676.17	.....	169,572.99	\$ 29,869.65	199,442.64
June 1, 1967	5,239,500.00	327,677.73	41,408.44	13,017.26	.....	313,171.32	68,932.11	382,103.43
Feb. 15, 1974	500,000.00	33,901.18	.....	1,754.42	.....	35,655.60	.....	35,655.60
July 15, 1974	250,000.00	17,071.92	1,250.00	925.52	.....	19,253.47	.....	19,253.47
June 15, 1975	150,000.00	7,797.17	650.00	425.98	.....	8,877.15	.....	8,877.15
May 1, 1980...	1,000,000.00	24,953.99	5,602.15	1,357.36	.....	31,913.50	.....	31,913.50
	\$128,140,260.09	\$ 9,925,223.34	\$ 769,993.99	\$ 497,683.82	\$ 566,922.13	\$8,622,224.19	\$2,003,754.83	\$10,625,979.02
TREASURY BILLS:								
Apr. 15, 1936...	\$ 500,000.00	.....	.....	.....	.....	.....	.....	.....
May 1, 1936	500,000.00	.....	.....	.....	.....	.....	.....	.....
May 12, 1936	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
June 5, 1936	1,250,000.00	.....	.....	.....	.....	.....	.....	.....
June 18, 1936	750,000.00	.....	.....	.....	.....	.....	.....	.....
July 2, 1936	250,000.00	.....	.....	.....	.....	.....	.....	.....
Aug. 1, 1936	500,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 1, 1936	127,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 1, 1936	468,750.00	.....	.....	.....	.....	.....	.....	.....
Sept. 15, 1936	500,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 24, 1936	645,000.00	.....	.....	.....	.....	.....	.....	.....
Sept. 26, 1936	750,000.00	.....	.....	.....	.....	.....	.....	.....
Oct. 5, 1936	2,250,000.00	.....	.....	.....	.....	.....	.....	.....
Nov. 25, 1936	600,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 1, 1936	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 11, 1936	500,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 20, 1936	1,000,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 23, 1936	750,000.00	.....	.....	.....	.....	.....	.....	.....
Dec. 31, 1936	320,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 3, 1937	200,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 13, 1937	442,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 13, 1937	2,380,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1937	209,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1937	1,577,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1937	2,000,000.00	.....	.....	.....	.....	.....	.....	.....
Jan. 15, 1937	600,000.00	.....	.....	.....	.....	.....	.....	.....
Feb. 9, 1937	500,000.00	.....	.....	.....	.....	.....	.....	.....
Mar. 30, 1937	3,858,000.00	.....	.....	.....	.....	.....	.....	.....
	\$153,567,010.09	\$ 9,925,223.34	\$ 769,993.99	\$ 497,683.82	\$ 566,922.13	\$8,622,224.19	\$2,003,754.83	\$10,625,979.02

*Debentures due April 1, 1936, amounted to \$3,200,000.00, of which \$354,000.00 was redeemed as at March 31, 1936, from the Sinking Funds applicable to this issue. The balance, \$2,846,000.00, was not redeemed.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT

STATEMENT No. 17.

STATEMENT OF SPECIAL INVESTMENT FUND

FOR THE YEAR ENDED MARCH 31, 1936

Securities	On hand March 31, 1935		Purchases		Sales		Interest and Profit or Loss on Sales or Premium and Discount	On hand March 31, 1936		Valuation on hand under Basis of (a)	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value		Par Value	Book Value		
Government Bond Issues:											
Prov. of Alberta	\$ 652,106.66	\$ 644,880.04	\$1,506,286.66		\$1,493,953.96	\$1,856,593.32	\$1,842,860.54	\$ 296,450.63	\$ 281,338.00	\$ 14,912.63	
Prov. of British Columbia	43,000.00	42,311.15				34,000.00	33,439.97	9,000.00	9,015.00	143.16	
Prov. of Saskatchewan	239,500.00	232,108.56	40,000.00		39,040.00	212,000.00	205,399.58	67,500.00	67,550.00	1,681.93	
Government Guarantees:											
Prov. of Alberta	368,292.61	378,673.98	73,000.00		75,137.60	283,992.66	292,232.80	157,299.95	152,581.95	9,035.00	
Prov. of Saskatchewan	10,343.80	10,229.16				7,343.80	7,119.30	3,104.40	2,970.00	134.40	
City of Edmonton	377,040.06	382,173.06	21,000.00		20,750.90	46,000.00	46,342.65	356,481.22	284,875.85	71,605.37	
City of Calgary	350,500.00	366,462.58	27,680.00		25,415.22	11,680.00	10,197.41	381,531.76	260,960.00	120,571.76	
Town of Vegreville	9,134.70	8,512.11				323.72	323.72	8,236.16	8,282.32	46.16	
Edmonton School District	154,000.00	158,717.57	2,000.00		1,958.60	51,040.64	51,040.64	109,540.88	87,180.00	22,360.88	
Calgary School District	85,500.00	84,668.72	49,200.00		46,621.54	11,000.00	10,962.69	120,481.67	102,619.00	17,862.67	
Westlock School District	700.00	728.36				33.33	33.33	666.67	620.00	46.67	
Accrued Interest Purchased		3,371.03			12,290.95		15,369.78		292.20		
	\$2,290,117.83	\$2,312,836.32	\$1,719,166.66		\$1,715,168.77	\$2,513,966.83	\$2,513,322.41	\$1,513,169.46	\$1,258,484.32	\$ 254,685.14	

(a) Authorized values of the Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion Government on January 2, 1936.

Edmonton, Alberta, June 15, 1936.
I have audited the books, vouchers and records relating to the Special Investment Fund established under the provisions of Section 29 of The Treasury Department Act, for the year ended March 31, 1936, and the above statement of investments and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained were checked and examined. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. On April 1, 1936, Province of Alberta debentures amounting to \$3,200,000.00 became due. The interest was paid, but the principal has not been redeemed to date. Included in the investments above under the caption Government Bond Issues, Province of Alberta, are debentures of this issue of a par value of \$4,000.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortizations of premium and discount \$104,130.40
Add: Interest accrued March 31, 1936, less accrued amortizations 24,151.08

Less: Interest accrued March 31, 1935, less accrued amortizations \$128,281.48

Net interest earnings 34,062.50

Add: Net profit on sale of securities \$ 94,218.98

Net revenue for the year \$113,829.51

Deduct: Interest on invested capital at average rate paid on savings certificates (4.38153%) 80,036.47

Net profit for the year ended March 31, 1936 \$ 33,793.04

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund, interest earned but not received has been included in the above statement.

As shown in the analysis of sales hereunder, profit on sales to Provincial sinking funds amounted to \$6,445.79. In my opinion, transfers to such funds should be made at cost.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1936, and states the securities on hand at that date.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial sinking funds	\$1,684,185.98	\$1,681,784.78	\$ 6,445.79
Other provincial funds	234,000.00	235,438.28	1,359.32
Brokers and individuals	595,780.85	582,729.57	11,805.42
Accrued interest sold		15,369.78	
	\$2,513,966.83	\$2,515,322.41	\$ 19,610.53

ANALYSIS OF PURCHASES

Name	For Cash	Exchange Transactions	Total
Carlisle and McCarthy, Ltd.	\$ 22,712.44	\$ 9,820.78	\$ 32,533.22
Collector of Succession Duties	8,066.85		8,066.85
Daly and Co., Ltd., R. A.	61,461.59		61,461.59
Dugan Investments, Ltd., D. M.	160,989.95	43,618.25	204,608.20
Erass and Co., Ltd., H. M. E.	11,081.05	14,705.30	25,786.35
Fry, Mills, Spence and Co., Ltd.	16,040.62		16,040.62
Hunt and Co., Ltd., G. D.	126,758.22	46,061.97	172,820.19
Imperial Bank of Canada	12,244.60		12,244.60
Jackson Ltd. Co., C. L.	110,117.45	55,210.63	165,328.08
McLachlan, Sellers and Co., Ltd.	1,713.86	7,144.36	8,858.22
Mount Cheviot Coal Co., Ltd.	482.00		482.00
Nesbitt, Thomson and Co., Ltd.	4,734.97		4,734.97
Official Guardian	5,318.63		5,318.63
Provincial Treasurer	750,277.39		750,277.39
Provincial Revenue Sinking Fund	39,176.99		39,176.99
Richardson and Sons, Ltd., Jas.	113,975.28	53,282.70	167,257.98
Royal Securities Corporation, Ltd.	31,652.98		31,652.98
Syde, Sutherland and Driscoll, Ltd.	4,735.58		4,735.58
Toole, Peet and Co., Ltd.	2,765.28		2,765.28
West, A.	1,019.05		1,019.05
	\$1,485,324.78	\$ 229,843.99	\$1,715,168.77

STATEMENT No. 18.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT

INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31.	Particulars.	Revenue.	Expenditure.	*Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ *485,954.47
1906	"	1,425,059.01	1,279,041.44	*146,017.57
1907	"	1,847,452.61	1,839,064.04	*8,388.57
1908	"	2,755,900.41	2,079,708.20	*676,192.21
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
		\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	* 66,123.04
1913	"	4,519,345.19	4,409,795.18	*109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	* 99,145.63
1920	"	9,005,862.21	8,544,052.16	*461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	*188,019.54
1926	"	11,912,128.27	11,894,327.74	* 17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	*495,743.46
1929	"	15,265,083.77	13,686,260.68	*1,578,823.09
1930	"	15,829,865.22	15,402,884.57	*426,980.65
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
		<u>\$264,582,690.44</u>	<u>\$285,038,421.82</u>	<u>\$ 20,455,731.38</u>

Less:

Surplus arising from excess of income assets over income liabilities and adjustments. 4,524,225.05

Deficit, General Revenue Fund, March 31, 1936 \$ 15,931,506.33

Add: Alberta Government Telephones Deficit 1,906,653.55

Income Deficit, March 31, 1936 \$ 17,838,159.88

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1935-36 INCLUSIVE

	Receipts.	Payments.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 mos.)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
	\$190,778,447.49	\$170,301,042.97

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital receipts.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 20

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1935-36 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.45	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1935-36 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.63	21,156,881.12	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Railway	Feb. 25, 1939 ..	\$ 9,726,364.24	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Feb. 16, 1942 ..	6,424,000.00	
Canadian Northern Western Railway	Oct. 22, 1943 ..	2,799,997.73	
Grand Trunk Pacific Branch Lines Company ..	Feb. 15, 1942 ..	1,159,596.00	
Grand Trunk Pacific Branch Lines Company ..	Feb. 25, 1939 ..	2,430,000.00	
		<u>\$22,539,957.97</u>	
Edmonton, Dunvegan & British Columbia Railway ..	Feb. 16, 1942 ..	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway ..	Oct. 22, 1944 ..	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943 ..	273,700.00	
		<u>\$32,233,657.97</u>	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1936
FOR THE YEARS 1905 TO 1935-36 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1936
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,518,245.32	2,948,421.34
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,406,000.00	9,555,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
	<u>\$194,901,597.34</u>		<u>\$ 66,761,337.25</u>	
Bonds, debentures and registered stock outstanding				\$128,140,260.09
Add: Treasury bills, outstanding				25,426,750.00
Total funded debt, March 31, 1936				<u>\$153,567,010.09</u>

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
AS AT MARCH 31, 1935 AND 1936

Particulars	As at March 31,		Increase or Decrease
	1936	1935	
Guaranteed Bonds and Debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
Little Bow	26,000.00	26,000.00	
	<u>\$6,185,500.00</u>	<u>\$6,185,500.00</u>	
Less: Sinking funds, cash and securities	1,227,422.47	993,010.83	\$ 234,411.64
	<u>\$4,958,077.53</u>	<u>\$5,192,489.17</u>	<u>\$ 234,411.64</u>
*Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	<u>\$ 406,402.94</u>	<u>\$ 406,402.94</u>	
Less: Sinking funds, cash and securities	142,122.07	129,401.65	\$ 12,720.42
	<u>\$ 264,280.87</u>	<u>\$ 277,001.29</u>	<u>\$ 12,720.42</u>
University of Alberta	\$ 450,000.00	\$ 450,000.00	
Sub-total	<u>\$5,672,358.40</u>	<u>\$5,919,490.46</u>	<u>\$ 247,132.06</u>
Guaranteed Bank Loans:			
Co-operative credit societies	\$1,587,658.96	\$1,590,137.99	\$ 2,479.03
Less: Alberta Rural Credit Corporation, capital and reserves	331,765.05	336,601.69	4,836.64
	<u>\$1,255,893.91</u>	<u>\$1,253,536.30</u>	<u>\$ 2,357.61</u>
Alberta Hail Insurance Board	935,000.00	1,022,000.00	87,000.00
Co-operative marketing associations	227,104.33	251,169.33	24,065.00
Lethbridge Northern Irrigation District	175,000.00	200,000.00	25,000.00
Municipal districts' loans	154,405.86	91,545.97	62,859.89
City of Calgary	125,000.00	250,000.00	125,000.00
School districts' loans	5,482.95	2,398.54	3,084.41
Binder twine loans	190.12	208.15	18.03
City of Medicine Hat		45,705.23	45,705.23
	<u>\$2,878,077.17</u>	<u>\$3,116,563.52</u>	<u>\$ 238,486.35</u>
†Dominion Agricultural Credit Company	\$ 3,910.00		\$ 3,910.00
GRAND TOTAL	<u>**\$8,554,345.57</u>	<u>\$9,036,053.98</u>	<u>\$ 481,708.41</u>

*Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

**This amount excludes:

1. Guarantees on C.N. Ry., C.N.W.Ry., and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$22,539,957.97
2. Guarantees on E.D. and B.C. Ry., debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R., under agreement dated Feb. 6, 1929. 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928. 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building. 77,500.00
5. University of Alberta Hospital bank loan and overdraft. 265,792.43

†Order-in-Council 1158/35 authorized a guarantee to the Dominion Agricultural Credit Company of any deficit or deficits, not exceeding 25% of the purchase price, upon sale of cattle for members of a Feeders Association. The contingent liability in this respect amounted to \$3,910.00 on March 31, 1936.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1935 AND 1936

STATEMENT No. 24.

Particulars	For the Years					Per Capita				
	1921	1926	1931	1935	1936	1921	1926	1931	1935	1936
Debt:										
Gross bonded debt	\$59,010,000	\$86,895,000	\$116,802,000	\$146,048,000	\$153,567,000	\$100.28	\$143.02	\$159.65	\$190.41	\$200.22
Net bonded debt	\$57,464,000	\$84,470,000	\$111,509,000	\$136,123,000	\$142,941,000	\$ 97.65	\$139.03	\$152.42	\$177.47	\$186.36
Gross unfunded debt	\$ 5,837,000	\$11,432,000	\$ 12,925,000	\$ 17,781,000	\$ 18,414,000	\$ 9.92	\$ 18.81	\$ 17.67	\$ 23.18	\$ 24.01
Net unfunded debt	\$ 4,201,000	\$ 8,719,000	\$ 5,561,000	\$ 14,486,000	\$ 15,140,000	\$ 7.14	\$ 14.35	\$ 7.60	\$ 18.89	\$ 19.74
Net funded and unfunded debt	\$61,665,000	\$93,189,000	\$117,070,000	\$150,609,000	\$158,081,000	\$104.79	\$153.38	\$160.02	\$196.36	\$206.10
Realizable or income-producing assets	21,296,000	22,547,000	37,462,000	30,195,000	30,187,000	36.19	37.11	51.21	39.37	39.36
Net general debt	\$40,369,000	\$70,642,000	\$79,608,000	\$120,414,000	\$127,894,000	\$ 68.60	\$116.27	\$108.81	\$156.99	\$166.74
Contingent liabilities	\$30,408,000	\$25,301,000	\$ 10,574,000	\$ 9,036,000	\$ 8,554,000	\$ 51.67	\$ 41.64	\$ 14.45	\$ 11.78	\$ 11.15
**Result of Operations:										
Revenue	\$ 8,486,946	\$11,912,128	\$ 15,710,962	\$ 15,697,770	\$ 16,575,152	\$ 14.42	\$ 19.60	\$ 21.48	\$ 20.47	\$ 21.61
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	1,789,557	2,023,994	2,825,560	2,970,849	3.02	2.94	2.77	3.68	3.87
Net revenue from local sources	\$ 6,707,437	\$10,122,571	\$ 13,686,968	\$ 12,872,210	\$ 13,604,303	\$ 11.40	\$ 16.66	\$ 18.71	\$ 16.79	\$ 17.74
Expenditure:										
Debt charges	\$ 1,939,635	\$ 4,236,337	\$ 5,782,068	\$ 7,137,338	\$ 7,338,568	\$ 3.30	\$ 6.97	\$ 7.91	\$ 9.30	\$ 9.57
Controllable	8,665,521	7,657,991	12,235,475	10,298,483	10,887,381	14.72	12.60	16.72	13.43	14.19
Net controllable	\$10,605,156	\$11,894,328	\$ 18,017,543	\$ 17,435,821	\$ 18,225,949	\$ 18.02	\$ 19.57	\$ 24.63	\$ 22.73	\$ 23.76
Controllable Expenditure:										
Gross controllable	\$ 8,665,521	\$ 7,657,991	\$ 12,235,475	\$ 10,298,483	\$ 10,887,381	\$ 14.72	\$ 12.60	\$ 16.72	\$ 13.43	\$ 14.19
Less: Refunds of expenditure from Dominion Government and other sources	287,295	429,618	973,033	1,986,379	2,171,507	.49	.70	1.33	2.59	2.83
Net controllable	\$ 8,378,226	\$ 7,228,373	\$ 11,262,442	\$ 8,312,104	\$ 8,715,874	\$ 14.23	\$ 11.90	\$ 15.39	\$ 10.84	\$ 11.36
Estimated population	*588,454	607,584	*731,605	767,000	767,000					

*Dominion census

**Result of operations does not include Alberta Government Telephones.

Edmonton, June 30, 1936.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1935 AND 1936

Particulars	December 31,		March 31,		
	1921	1926	1931	1935	1936
Funded debt, bonds and debentures	\$ 59,010,000	\$ 86,895,000	\$116,802,000	\$146,048,000	\$153,567,000
Less: Sinking funds	1,546,000	2,425,000	5,293,000	9,925,000	10,626,000
Net funded debt	\$ 57,464,000	\$ 84,470,000	\$111,509,000	\$136,123,000	\$142,941,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,109,000	\$ 10,976,000	\$ 10,874,000	\$ 9,286,000
Temporary loans	2,000,000			4,200,000	5,700,000
Superannuation fund		592,000	1,285,000	2,105,000	2,234,000
Bank overdraft		459,000			
Miscellaneous liabilities	150,000	272,000	664,000	602,000	1,194,000
	\$ 5,837,000	\$ 11,432,000	\$ 12,925,000	\$ 17,781,000	\$ 18,414,000
Less: Cash and investments	1,636,000	2,713,000	7,364,000	3,295,000	3,274,000
Net unfunded debt	\$ 4,201,000	\$ 8,719,000	\$ 5,561,000	\$ 14,486,000	\$ 15,140,000
Net funded and unfunded debt	\$ 61,665,000	\$ 93,189,000	\$117,070,000	\$150,609,000	\$158,081,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways			\$ 10,580,000	\$ 5,580,000	\$ 5,580,000
Alberta Wheat Pool loans				5,201,000	4,977,000
*Alberta Government Telephones (at cost) ..	\$ 20,185,000	\$ 20,939,000	24,878,000	16,282,000	16,163,000
Working advances (net assets)	148,000	887,000	1,358,000	573,000	486,000
Loans to cities				2,211,000	2,661,000
Miscellaneous	963,000	721,000	646,000	348,000	320,000
	\$ 21,296,000	\$ 22,547,000	\$ 37,462,000	\$ 30,195,000	\$ 30,187,000
Net general debt	\$ 40,369,000	\$ 70,642,000	\$ 79,608,000	\$120,414,000	\$127,894,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,316,000	\$ 16,132,000	\$ 28,167,000	\$ 34,126,000	\$ 35,861,000
Public buildings and miscellaneous public works	10,732,000	12,131,000	17,133,000	18,123,000	18,236,000
Railways	9,633,000	18,286,000			
University of Alberta	302,000	4,114,000	4,413,000	4,404,000	4,389,000
University Hospital			378,000	463,000	463,000
Lethbridge Northern Irrigation District ..		1,304,000	3,207,000	5,537,000	6,103,000
Miscellaneous	183,000	317,000	400,000	773,000	1,479,000
	\$ 30,166,000	\$ 52,284,000	\$ 53,698,000	\$ 63,426,000	\$ 66,531,000
Loans and advances, partially secured	3,594,000	6,540,000	5,228,000	7,115,000	8,489,000
Deferred charges and capital losses, less capital surplus and reserves	1,599,000	3,090,000	12,775,000	30,266,000	31,824,000
Advances to income account	5,010,000	8,728,000	7,907,000	19,607,000	21,050,000
	\$ 40,369,000	\$ 70,642,000	\$ 79,608,000	\$120,414,000	\$127,894,000
Contingent liabilities:					
Railways	\$ 17,094,000	\$ 17,094,000			
University of Alberta	4,000,000	450,000	\$ 450,000	\$ 450,000	\$ 450,000
Irrigation and drainage district debentures	5,400,000	6,633,000	6,345,000	5,469,000	5,222,000
Miscellaneous	3,914,000	1,124,000	3,779,000	3,117,000	2,882,000
	\$ 30,408,000	\$ 25,301,000	\$ 10,574,000	\$ 9,036,000	\$ 8,554,000
Net general debt and contingent liabilities	\$ 70,777,000	\$ 95,943,000	\$ 90,182,000	\$129,450,000	\$136,448,000

*Effective March 31, 1935, the investment in Alberta Government Telephones was adjusted in accordance with the recommendations of the "Barker" report.

Edmonton, June 30, 1936.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT,
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1935 AND 1936

Particulars	For the Years				
	1921	1926	1931	1935	1936
Net funded debt:					
General	\$ 36,785,174.45	\$ 62,105,980.49	\$ 86,900,200.01	\$110,364,114.14	\$117,373,645.67
Telephones	20,678,500.84	22,363,626.83	24,608,502.31	25,758,672.61	25,567,385.40
Net unfunded debt	\$ 57,463,675.29	\$ 84,469,607.32	\$111,508,702.32	\$136,122,786.75	\$142,941,031.07
	4,201,312.30	8,719,267.26	5,561,881.26	14,486,262.54	15,140,319.40
Net funded and unfunded debt	\$ 61,664,987.55	\$ 93,188,874.58	\$117,070,583.58	\$150,609,049.29	\$158,081,350.47
Indirect liabilities	30,408,216.82	25,301,338.67	10,573,753.92	9,036,053.98	8,554,345.57
Net funded and unfunded debt, and indirect liabilities	\$ 92,073,204.41	\$118,490,213.25	\$127,644,337.50	\$159,645,103.27	\$166,635,696.04

Edmonton, June 30, 1936.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1935 AND 1936

Particulars	For the Years					Per Capita				
	1921	1926	1931	1935	1936	1921	1926	1931	1935	1936
Dominion of Canada subsidies	\$ 1,621,075	\$ 1,674,435	\$ 1,670,435	\$ 1,771,475	\$ 1,771,475	\$ 2.75	\$ 2.75	\$ 2.28	\$ 2.31	\$ 2.31
Taxes:										
Real and personal property:										
Supplementary revenue	\$ 1,113,813	\$ 1,277,117	\$ 827,525	\$ 915,100	\$ 859,895	\$ 1.90	\$ 2.10	\$ 1.13	\$ 1.19	\$ 1.12
Wild lands	652,469	369,741	156,282	44,895	57,000	1.11	.61	.21	.06	.08
Educational, general	107,561	145,973	76,625	59,027	51,537	.18	.24	.10	.08	.07
Educational, leased lands	19,694	19,817	25,955	9,699	15,547	.03	.04	.04	.01	.02
Timber areas	3,759	25,826	5,028	13,795	9,291	.01	.04	.01	.02	.01
Unearned increment tax	107,520	75,928	62,132	15,921	15,572	.18	.12	.08	.02	.02
Electric power lines and plants				29,949	28,743				.04	.04
Pipe lines				29,801	19,095				.04	.02
	\$ 2,004,816	\$ 1,914,402	\$ 1,153,547	\$ 1,118,187	\$ 1,056,680	\$ 3.41	\$ 3.15	\$ 1.57	\$ 1.46	\$ 1.38
Other taxes:										
Amusements	\$ 181,103	\$ 200,898	\$ 163,132	\$ 121,243	\$ 131,917	\$.32	\$.33	\$.22	\$.15	\$.17
Corporations	450,054	524,782	693,550	691,573	699,808	.76	.86	.95	.90	.91
Fur		64,271	33,303	75,342	62,934		.11	.05	.10	.08
Gasoline		423,778	1,931,603	1,945,261	2,220,907		.70	2.64	2.53	2.90
Income tax				377,971	621,251				.50	.81
Mine Owners' Tax Act	275,929	273,604	7			.47	.45			
Pari-mutuel			78,190	28,146	25,828			.11	.04	.03
Railway mileage	110,900	320,374	283,616	306,533	342,301	.18	.53	.39	.40	.45
Succession duties	177,415	253,611	552,767	292,701	270,901	.30	.41	.75	.38	.35
	\$ 1,195,401	\$ 2,061,318	\$ 3,736,168	\$ 3,838,770	\$ 4,375,847	\$ 2.03	\$ 3.39	\$ 5.11	\$ 5.00	\$ 5.70
Total taxes	\$ 3,200,217	\$ 3,975,720	\$ 4,889,715	\$ 4,956,957	\$ 5,432,527	\$ 5.44	\$ 6.54	\$ 6.68	\$ 6.46	\$ 7.08
Licenses:										
Automobile	\$ 718,531	\$ 1,153,236	\$ 1,693,757	\$ 1,618,315	\$ 1,424,979	\$ 1.22	\$ 1.90	\$ 2.32	\$ 2.11	\$ 1.86
Miscellaneous	141,635	250,473	255,217	265,500	261,986	.24	.41	.35	.35	.34
	\$ 860,166	\$ 1,403,709	\$ 1,948,974	\$ 1,883,815	\$ 1,686,965	\$ 1.46	\$ 2.31	\$ 2.67	\$ 2.46	\$ 2.20

Fees	\$ 892,994	\$ 1,085,325	\$ 1,840,833	\$ 1,933,792	\$ 2,004,146	\$ 1.52	\$.20	\$.50	\$ 2.52	\$ 2.52	\$.06	\$ 2.61
Fines and penalties	\$ 242,398	\$ 121,501	\$ 368,267	\$ 46,605	\$ 43,743	\$.41						\$.06
Profits from trading activities:												
Government Liquor Control Act	\$ 250,755	\$ 1,941,333	\$ 1,888,339	\$ 1,526,000	\$ 1,843,589	\$.43	\$ 3.20	\$ 2.58	\$ 1.98	\$ 1.98	\$ 2.40	
Miscellaneous		1,269	4,803	1,133	5,280			.01		.01		.01
	\$ 250,755	\$ 1,942,602	\$ 1,893,142	\$ 1,527,133	\$ 1,848,869	\$.43	\$ 3.20	\$ 2.59	\$ 1.99	\$ 1.99	\$ 2.41	
Miscellaneous	\$ 65,028	\$ 49,021	\$ 80,573	\$ 86,749	\$ 107,520	\$.11	\$.08	\$.11	\$.12	\$.12	\$.14	
Refunds of expenditure:												
Dominion of Canada	\$ 158,434	\$ 115,122	\$ 353,559	\$ 1,054,085	\$ 1,199,374	\$.27	\$.19	\$.48	\$ 1.37	\$ 1.37	\$ 1.56	
Other refunds	128,861	314,496	619,474	932,294	972,133	.22	.52	.85	1.22	1.22	1.27	
	\$ 287,295	\$ 429,618	\$ 973,033	\$ 1,986,379	\$ 2,171,507	\$.49	\$.71	\$ 1.33	\$ 2.59	\$ 2.59	\$ 2.83	
From revenue-producing assets	\$ 1,067,018	\$ 1,230,197	\$ 2,045,990	\$ 1,504,865	\$ 1,508,400	\$ 1.81	\$ 2.02	\$ 2.80	\$ 1.96	\$ 1.96	\$ 1.97	
Gross total	\$ 8,486,946	\$ 11,912,128	\$ 15,710,962	\$ 15,697,770	\$ 16,575,152	\$ 14.42	\$ 19.60	\$ 21.48	\$ 20.47	\$ 20.47	\$ 21.61	
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	1,789,557	2,023,994	2,825,560	2,970,849	3.02	2.94	2.77	3.69	3.69	3.87	
Net revenue from local sources	\$ 6,707,437	\$ 10,122,571	\$ 13,686,968	\$ 12,872,210	\$ 13,604,303	\$ 11.40	\$ 16.66	\$ 18.71	\$ 16.78	\$ 16.78	\$ 17.74	
Estimated population	*588,454	607,584	*731,605	767,000	767,000							

*Dominion census.

Commencing on March 31, 1936, the 1926 classification was amended to compare with subsequent years.

Edmonton, June 30, 1936.

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921 AND 1926, AND MARCH 31, 1931, 1935 AND 1936

Particulars	For the Years					Per Capita				
	1921	1926	1931	1935	1936	1921	1926	1931	1935	1936
Debt charges	\$ 1,939,635	\$ 4,236,337	\$ 5,782,068	\$ 7,137,338	\$ 7,338,568	\$ 3.30	\$ 6.97	\$ 7.91	\$ 9.30	\$ 9.57
Education	2,549,850	2,102,067	3,043,714	2,285,350	2,452,317	4.33	3.46	4.16	2.98	3.20
Legislation	511,826	355,066	396,690	203,714	356,120	.87	.58	.54	.27	.46
General Government	1,316,570	1,060,379	1,333,876	1,451,236	1,522,682	2.24	1.74	1.82	1.89	1.98
Miscellaneous	24,506	17,472	38,699	30,265	45,412	.04	.03	.05	.04	.06
Administration of justice	1,264,220	1,033,114	1,254,773	768,069	746,681	2.15	1.70	1.72	1.00	.97
Agriculture	499,743	590,031	809,878	401,554	400,183	.85	.97	1.11	.52	.52
Public domain, research and development	125,171	163,345	412,025	484,334	403,498	.21	.27	.56	.63	.53
Public welfare, institutions and charitable										
Grants	1,368,123	1,686,916	3,300,651	3,831,873	4,155,676	2.32	2.78	4.51	5.00	5.42
Highways, bridges and ferries	838,702	545,031	1,556,867	798,587	726,054	1.42	.90	2.13	1.04	.95
Commissions and fines paid to municipalities, and refunds	166,810	104,570	88,302	43,501	78,758	.29	.17	.12	.06	.10
Grand total	\$10,605,156	\$11,894,328	\$18,017,543	\$17,435,821	\$18,225,949	\$ 18.02	\$19.57	\$24.63	\$22.73	\$23.76
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	1,789,557	2,023,994	2,825,560	2,970,849	3.02	2.94	2.77	3.68	3.87
Net expenditure from local sources	\$ 8,825,647	\$10,104,771	\$15,993,549	\$14,610,261	\$15,255,100	\$ 15.00	\$16.63	\$21.86	\$19.05	\$19.89
Estimated population	*588,454	607,584	*731,605	767,000	767,000					

*Dominion census.

Commencing on March 31, 1936, the 1926 classification was amended to compare with subsequent years.

Edmonton, June 30, 1936.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT								
1.	Debenture Debt:	\$ 5,245,000.00	\$ 260,000.00	\$ 5,505,000.00	\$ 5,504,325.24	\$ 674.76	\$ 15,130.37	S.W. 99/35-6 Os/C 1396/35 and 234/36
	(a) Interest	33,050.00	.....	33,050.00	48,180.37	.....	.....	
	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
2.	Miscellaneous Interest:	3,875.00	.....	3,875.00	3,875.00	.....	.....	
	(a) University of Alberta Hospital	103,500.00	.....	103,500.00	106,151.05	.....	.....	
	(b) Superannuation	4,000.00	.....	4,000.00	3,208.07	791.93	.....	O/C 580/36
	(c) Miscellaneous Interest	100.00	.....	100.00	49.93	50.07	.....	
	(d) Unclassified .....	.....	.....	.....	.....	.....	.....	
3.	Savings Branch:	4,700.00	.....	4,700.00	3,870.34	829.66	.....	
	(a) Salaries	6,500.00	.....	6,500.00	2,935.65	3,564.35	.....	
	(b) Expenses	470,000.00	.....	470,000.00	414,287.85	55,712.15	.....	
4.	Highways Act:	.....	.....	.....	.....	.....	.....	
	(a) Commission, Exchange and Other Expenses	250.00	.....	250.00	271.82	.....	21.82	O/C 580/36
	(b) Interest on Debentures	165,000.00	.....	165,000.00	165,000.00	.....	.....	
5.	Alberta and Great Waterways Railway:	.....	.....	.....	.....	.....	.....	
	(a) Commission, Exchange and Other Expenses	1,500.00	.....	1,500.00	8,300.14	.....	.....	
	(b) Interest on Debentures	370,035.00	.....	370,035.00	370,035.00	.....	6,800.14	Os/C 615 and 1438/35
	Public Debt, exclusive of Sinking Funds	\$ 6,407,510.00	\$ 260,000.00	\$ 6,667,510.00	\$ 6,630,490.46	\$ 37,019.54	.....	
6.	Sinking Funds:	.....	.....	.....	.....	.....	.....	
	(a) General Debt	560,855.23	.....	560,855.23	539,679.09	21,176.14	.....	
	(b) Highways	168,398.34	.....	168,398.34	168,398.34	.....	.....	
	TOTAL: INCOME ACCOUNT	\$ 7,136,763.57	\$ 260,000.00	\$ 7,396,763.57	\$ 7,338,567.89	\$ 58,195.68 (Net)	.....	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	6 Sinking Funds	Totals
Advertising	\$ 104.00	.....	\$ 2,025.20	.....	.....	.....	\$ 2,129.20
American Exchange	10,549.05	.....	.....	.....	.....	.....	10,549.05
Fees and Commissions	35,971.93	.....	.....	\$ 271.82	\$ 8,300.14	.....	44,543.89
Freight, Express and Cartage	53.28	.....	.....	.....	.....	.....	53.28
Interest	5,504,325.24	\$ 7,133.00	.....	165,000.00	370,035.00	.....	6,046,493.24
Interest on Savings Certificates .....	.....	.....	414,287.85	.....	.....	.....	414,287.85
Interest on Superannuation Fund .....	.....	106,151.05	.....	.....	.....	.....	106,151.05
Newspapers and Periodicals	175.40	.....	.....	.....	.....	.....	175.40
Postage	89.75	.....	537.88	.....	.....	.....	627.63
Printing, Stationery and Office Supplies	390.31	.....	369.97	.....	.....	.....	760.28
Rates, Rentals and Insurance	180.06	.....	.....	.....	.....	.....	180.06
Salaries .....	.....	.....	3,870.34	.....	.....	.....	3,870.34
Sinking Fund Charges .....	.....	.....	.....	.....	.....	\$708,077.43	708,077.43
Telegrams and Telephones	563.29	.....	2.60	.....	.....	.....	565.89
Travelling Expenses	103.30	.....	.....	.....	.....	.....	103.30
TOTAL: Income Account ...	\$5,552,505.61	\$113,284.05	\$421,093.84	\$165,271.82	\$378,335.14	\$708,077.43	\$7,338,567.89

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
		\$ 11,700.00	\$	\$ 11,700.00	\$ 12,174.98	.....	\$ 474.98	O/C 231/36
		2,000.00	.....	2,000.00	3,643.02	.....	1,649.02	Os/C 1208 and 1388/35
21.	Premier's Office:							
	(a) Salaries	7,200.00	.....	7,200.00	5,202.49	\$ 1,997.51	.....	S.W. 100/35-6
	(b) Expenses	4,600.00	\$ 2,550.00	7,150.00	7,147.44	2.56	.....	
22.	Executive Council Office:							
	(a) Salaries	1,500.00	.....	1,500.00	1,500.00	.....	.....	
	(b) Expenses	2,000.00	.....	2,000.00	2,158.23	.....	158.23	O/C 395/36
23.	Lieutenant Governor's Office:							
	(a) Salaries	6,900.00	.....	6,900.00	6,888.19	11.81	.....	
	(b) Expenses	415.00	.....	415.00	446.63	.....	31.63	O/C 640/36
24.	Civil Service Commissioner's Office and Administration of The Superannuation Act:	141,500.00	.....	141,500.00	141,819.87	.....	319.87	O/C 640/36
25.	The Superannuation Act:							
26.	The Alberta Election Act:							
	(a) Expenditure incurred outside of Office of Clerk of Executive Council and certified by returning officers	140,000.00	4,700.00	144,700.00	144,656.12	43.88	.....	S.W. 100/35-6
	(b) Expenditure incurred in Office of Clerk of Executive Council under his immediate control	10,000.00	.....	10,000.00	10,190.85	.....	190.85	O/C 714/35
29.	Trade Commissioner's Office:							
	(b) Expenses	70,525.00	2,250.00	72,775.00	72,688.76	86.24	.....	S.W. 88/35-6
32.	Bureau of Labour:	23,838.59	1,750.00	25,588.59	23,833.00	1,755.59	.....	S.W. 88/35-6
	(a) Salaries	15,000.00	.....	15,000.00	15,000.00	.....	.....	
	(b) Expenses	7,450.00	.....	7,450.00	6,161.54	1,288.46	.....	
33.	University of Alberta Hospital	5,700.00	.....	5,700.00	5,696.35	3.65	.....	
34.	Publicity Commissioner's Office:							
	(a) Salaries							
	(b) Expenses							
	TOTAL: INCOME ACCOUNT	\$ 448,719.00	\$ 11,250.00	\$ 459,969.00	\$ 459,213.47	\$ 755.53 (Net)	.....	
CAPITAL ACCOUNT								
36.	Superannuation Fund	\$ 100,000.00	\$ 120,000.00	\$ 220,000.00	\$ 215,784.54	\$ 4,215.46	.....	S.Ws. 65 and 75/35-6
	TOTAL: CAPITAL ACCOUNT	\$ 100,000.00	\$ 120,000.00	\$ 220,000.00	\$ 215,784.54	\$ 4,215.46	.....	

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936
INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	32 Bureau of Labour	33 University Hospital	34 Publicity Commis- sioner's Office	Totals
Advertising							\$ 213.10		\$ 246.37	\$ 459.47
Cinema and Photographic Supplies									998.40	998.40
Equipment	\$ 579.75					\$ 333.11				912.86
Expenditure of Returning Officers						144,656.12				144,656.12
Fees and Commissions		\$.50				973.38	20.00		430.30	450.30
Freight, Express and Carriage							19.66	\$ 15,000.00	59.33	1,052.87
Grants										15,000.00
Heating, Lighting and Power		145.25	\$ 900.00	\$ 1.32			230.49			230.49
Miscellaneous Expenses		2.00								1,046.57
Newspapers and Periodicals	33.00	43.28	103.00	177.00			8.12		74.09	119.21
Postage	277.50	381.42	161.45	215.81		461.18	893.77		512.80	2,468.53
Printing, Stationery and Office Supplies						7,404.34	1,902.28		2,540.32	12,845.63
Rates, Rentals and Insurance	105.18						6,671.94			6,777.12
Repairs and Replacements	245.25	40.00							9.45	294.70
Salaries	12,174.98	5,202.49	1,500.00	6,888.19			72,688.76		6,161.54	104,615.96
Special Services							40.00			40.00
Superannuation Fund					\$141,819.87					141,819.87
Telegrams and Telephones	1,706.75	46.31	241.78	16.70		196.08	1,671.22		538.56	4,417.40
Travelling Expenses	320.17	6,630.09	750.00	35.80			11,880.42		286.73	19,903.21
Wages						822.76	282.00			1,104.76
TOTAL: Income Account	\$ 15,824.00	\$ 12,349.93	\$ 3,658.23	\$ 7,334.82	\$141,819.87	\$154,846.97	\$ 96,521.76	\$ 15,000.00	\$ 11,857.89	\$459,213.47

CAPITAL ACCOUNT

36. Superannuation Fund

\$215,784.54

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BUREAU OF LABOUR:				
Boilers Act:				
Examination Fees	\$ 2,002.50	\$ 2,000.00	\$ 2.50	
Inspection Certificate Fees	17,626.81	19,000.00		\$ 1,373.19
Sale of Regulations and Acts	76.75	50.00	26.75	
Survey of Drawings	738.00	400.00	338.00	
Miscellaneous	300.28	250.00	50.28	
Dominion Government Subvention:				
Employment Office Co-ordination Act	11,530.89	12,000.00		469.11
Trade Schools Regulations Act:				
Certificates of Operation	380.00	300.00	80.00	
Theatres Act:				
Moving Picture Operators' License Fees	1,677.00	2,700.00		1,023.00
	<u>\$ 34,332.23</u>	<u>\$ 36,700.00</u>		<u>\$ 2,367.77</u> (net)
CIVIL SERVICE COMMISSIONER'S OFFICE:				
Superannuation Act		\$ 30,000.00	\$ 39,928.11	
Casual	\$ 1,026.09			
Refunds of Government Contributions	52,022.00			
Refunds of Interest	12,838.22			
Refunds of Contributory Annuities	4,041.80			
	<u>\$ 69,928.11</u>	<u>\$ 30,000.00</u>	<u>\$ 39,928.11</u>	
GENERAL OFFICE:				
Casual	\$ 403.86		\$ 403.86	
Forfeited Election Deposits	13,200.00		13,200.00	
	<u>\$ 13,603.86</u>		<u>\$ 13,603.86</u>	
TOTAL: Income Account	<u>\$117,864.20</u>	<u>\$ 66,700.00</u>	<u>\$ 51,164.20</u> (net)	

CAPITAL ACCOUNT

CIVIL SERVICE COMMISSIONER'S OFFICE:			
Superannuation Act		\$341,900.00	\$ 2,896.69
Salary Deductions	\$ 98,551.44		
Government Contributions	93,463.54		
Interest	104,425.38		
Special Reserve	48,356.33		
SCIENTIFIC AND INDUSTRIAL RESEARCH:			
Sale of Equipment	30.00		30.00
TOTAL: Capital Account	<u>\$344,826.69</u>	<u>\$341,900.00</u>	<u>\$ 2,926.69</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 34.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	Returning Officers		Election Fee	Deputy Returning Officers	Enumerators	Poll Clerks	Constables	Interpreters	Rents of Polling Stations	Miscellaneous	Totals	Name of Returning Officer
	Fee	Expenses										
Acadia	\$ 150.00	\$ 326.89	\$ 100.00	\$ 378.00	\$ 979.52	\$ 248.00	\$ 5.00	.....	\$ 252.00	\$ 226.12	\$ 2,665.53	C. A. Bishop
Alexandra	150.00	105.83	100.00	204.00	817.63	136.00	2.50	.....	116.00	181.35	1,813.31	W. G. Urquhart
Athabasca	150.00	127.68	100.00	240.00	811.55	160.00	12.50	\$ 10.00	156.00	539.94	2,307.65	L. S. Willey
Beaver River	40.00	237.87	10.00	.....	340.00	.....	.....	.....	.....	250.99	2,878.86	L. S. Willey
Bow Valley	150.00	129.14	100.00	306.00	984.01	204.00	14.50	2.50	200.00	535.36	2,835.51	Louis Z. Magnant
Calgary	150.00	189.73	100.00	204.00	720.35	136.00	2.50	2.50	136.00	80.00	1,721.08	Philip Rogers
Camrose	650.00	128.26	350.00	1,092.00	3,561.59	728.00	40.00	5.00	693.50	5,413.93	12,664.58	William Peggie
Cardston	150.00	165.91	100.00	318.00	1,180.68	212.00	2.50	5.00	214.00	294.90	2,642.59	Robert Campbell
Clover Bar	150.00	121.60	100.00	180.00	628.17	120.00	2.50	.....	180.00	116.60	1,722.87	Frank Leavitt
Cochrane	150.00	142.30	100.00	276.00	913.47	188.00	5.00	.....	180.00	173.02	2,127.79	C. R. Whitaker
Coronation	150.00	59.26	100.00	198.00	674.12	132.00	12.50	.....	128.00	266.96	1,610.84	Artel A. Hall
Cypress	150.00	225.10	100.00	318.00	1,127.57	228.00	.....	2.50	226.00	183.62	2,682.29	F. J. Doherty
Didsbury	150.00	288.98	100.00	198.00	959.62	212.00	.....	.....	212.00	403.58	2,646.68	S. Wiedeman
Drumheller	150.00	122.15	100.00	198.00	758.31	132.00	5.00	.....	132.00	178.85	1,776.31	J. S. Earle
Edmonton	850.00	57.98	100.00	156.00	479.57	104.00	10.00	2.50	104.00	183.82	1,347.87	John A. Mackay
Edson	225.00	87.68	300.00	1,034.00	3,359.93	703.33	78.50	15.00	664.00	5,466.30	12,558.74	H. H. Crawford
Gleichen	150.00	157.39	150.00	382.00	1,148.01	248.00	17.50	7.50	256.00	436.84	3,028.24	E. Greenberg
Grande Prairie	150.00	108.16	100.00	210.00	553.98	140.00	.....	.....	130.00	183.01	1,575.15	J. J. Muza
Ground	250.00	128.89	100.00	162.00	759.88	108.00	5.00	.....	96.00	149.89	1,659.66	Frank Skene
Hand Hills	275.00	458.97	200.00	462.00	1,757.60	308.00	10.00	10.00	292.00	542.41	4,290.98	P. J. Tooley
Insfail	150.00	499.66	200.00	246.00	873.11	164.00	10.00	22.50	166.00	596.33	3,052.60	R. S. Field
Lacombe	150.00	272.24	100.00	402.00	1,217.97	268.00	4.00	2.50	266.00	221.26	2,903.97	N. V. Fearnhaugh
Lac St. Anne	150.00	121.12	100.00	180.00	714.45	120.00	2.50	.....	116.00	143.25	1,647.32	R. J. Crispin
Leduc	150.00	210.75	100.00	414.00	1,203.30	276.00	5.00	.....	278.00	423.42	3,060.47	C. Wolfertan
Lehrbridge	150.00	174.95	100.00	252.00	937.41	188.00	2.50	.....	164.00	287.88	2,236.74	J. M. Calder
Little Bow	250.00	19.00	150.00	282.00	883.14	160.00	2.50	5.00	188.00	328.81	2,244.65	Esten Williams
Macleod	150.00	339.37	100.00	240.00	625.49	160.00	7.50	.....	158.00	289.40	1,899.39	C. E. Cameron
Medicine Hat	150.00	221.39	100.00	276.00	758.56	140.00	2.50	5.00	140.00	139.79	1,985.22	H. S. Parker
Nanton-Clareholm	150.00	76.15	100.00	276.00	742.63	184.00	2.50	.....	190.00	327.59	2,194.11	A. J. MacGowan
Okotoks-High River (Bye-election)	150.00	128.60	100.00	180.00	470.40	116.00	7.50	* 5.00	118.00	227.50	1,550.55	Chas. H. Howey
Olds	150.00	73.06	100.00	270.00	804.21	184.00	.....	.....	184.00	228.46	2,052.27	M. E. Malchow
Pearce River	150.00	23.50	100.00	258.00	913.96	172.00	5.00	.....	172.00	313.38	2,195.90	F. J. Gough
Pembina	150.00	342.15	100.00	342.00	205.10	228.00	5.00	2.50	172.00	139.36	2,072.32	F. J. Gough
Pincher Creek	150.00	165.95	100.00	350.00	1,207.16	220.00	2.50	17.50	212.00	1,203.98	3,888.29	W. Pemberton
Ponoka	150.00	135.28	100.00	204.00	1,160.17	136.00	2.50	2.50	216.00	307.23	2,694.55	J. McMeer
Red Deer	200.00	144.69	100.00	270.00	577.41	180.00	.....	.....	136.00	143.01	1,883.70	W. J. McAllister
Ribstone	150.00	167.06	100.00	360.00	845.16	236.00	2.50	7.50	176.00	135.57	2,003.82	W. J. Hoar
Rocky Mountain	150.00	243.80	100.00	276.00	1,126.80	184.00	2.50	.....	228.00	347.61	2,779.01	J. E. C. Oldford
St. Albert	150.00	119.15	100.00	144.00	620.20	104.00	12.50	.....	190.00	110.83	2,060.83	R. A. Beck
St. Paul	250.00	233.70	100.00	372.00	532.67	96.00	15.00	2.50	104.00	97.21	1,587.71	S. G. Bannan
Sedgewick	150.00	59.05	100.00	282.00	1,280.21	248.00	20.00	2.50	96.00	121.98	1,376.90	Neil Ross
Stettler	150.00	352.58	100.00	468.00	998.58	188.00	5.00	.....	252.00	338.54	3,114.45	Alfred V. Lebel
Stony Plain	150.00	206.45	100.00	390.00	1,295.48	316.00	12.50	.....	186.00	302.69	2,222.30	F. Grandage
					1,169.35	260.00	5.00	7.50	256.00	443.38	2,987.68	W. T. Propp

Sturgeon	150.00	337.00	100.00	330.00	1,201.63	220.00	17.50	25.00	208.00	381.29	2,990.42	H. S. Speers
Taber	150.00	164.00	100.00	240.00	909.64	160.00	5.00	.....	152.00	143.27	2,023.91	S. M. Hanna
Vegreville	150.00	120.60	200.00	264.00	942.71	176.00	20.00	.....	136.00	172.72	2,197.03	J. F. Leach
Vermilion	150.00	127.65	100.00	540.00	1,505.70	360.00	25.00	.....	362.00	532.90	3,703.25	H. N. Stearns
Victoria	150.00	160.55	100.00	150.00	647.02	100.00	20.00	.....	92.00	172.40	1,596.97	W. A. Romanuk
Wainwright	150.00	196.64	100.00	294.00	928.10	196.00	2.50	5.00	198.00	223.51	2,291.25	W. J. Reynolds
Warner	150.00	219.81	100.00	192.00	659.07	128.00	2.50	.....	128.00	148.44	1,727.82	G. S. Wallis
Wetaskiwin	150.00	283.30	100.00	378.00	1,100.21	252.00	12.50	.....	254.00	322.01	2,852.02	B. S. Wallis
Whitford	150.00	223.70	100.00	228.00	798.36	152.00	32.50	15.00	148.00	200.95	2,048.51	T. Zaharichuk
	\$ 9,880.00	\$9,796.22	\$ 6,220.00	\$16,356.00	\$54,288.84	\$10,911.33	\$504.50	\$227.50	\$10,649.50	\$25,822.23	\$144,656.12	

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Equipment	\$ 333.11
Freight, Express and Cartage	973.38
Postage	461.18
Printing, Stationery and Office Supplies	7,404.34
Telegrams and Telephones	196.08
Wages	822.76
	\$ 10,190.85
Total Expenses	\$154,846.97

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED DECEMBER 31, 1935

REVENUE

Assessments	\$ 859,523.64	
Medical aid contributions	236,651.07	
Interest and investment earnings	192,601.30	
Fines and penalties	10.00	
Penalties under Section 25A	6,370.09	
Sale of acts	22.44	
Pension awards assumed by Dominion of Canada	6,382.51	
Transfer from Disaster Fund	79,741.13	
		<u>\$1,381,302.18</u>

EXPENDITURE

Pension Awards:		
Transferred from Accident Fund	\$529,915.59	
Fund earnings	149,949.11	
		<u>\$ 679,864.70</u>
Compensation:		
Payments	\$353,292.41	
Provision for claims pending, December 31, 1935	185,295.00	
	<u>\$538,587.41</u>	
Less: Provision for claims pending, December 31, 1934	155,590.00	
		<u>382,997.41</u>
Medical service	205,891.70	
General expenses, including expenditure re mine rescue cars and stations	116,031.55	
Provision for disasters	15,270.00	
		<u>1,400,055.36</u>
Excess of expenditure over revenue for the year ended December 31, 1935		<u>\$ 18,753.18</u>

STATEMENT No. 36.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1935

ASSETS		
Investments:	Par Value.	Book Value.
Province of Alberta savings certificates	\$ 600,400.00	\$ 600,401.97
Province of Alberta debentures	1,410,000.00	1,367,830.79
Province of Alberta guaranteed debentures	389,410.00	414,710.02
City of Calgary debentures	196,000.00	192,728.00
City of Edmonton debentures	704,906.28	722,886.00
City of Lethbridge debentures	2,392.00	2,474.00
City of Medicine Hat debentures	3,000.00	2,855.00
Calgary School District debentures	109,600.00	108,313.00
Edmonton School District debentures	89,500.00	89,774.00
Other school district debentures	226,008.30	228,611.99
	<u>\$3,731,216.58</u>	<u>\$3,730,584.77</u>
Accrued interest, not due		64,414.23
Cash in bank		282,049.90
Assessments receivable		98,792.71
Accounts receivable		62.45
Advances to employees secured by chattel mortgages		1,836.00
Stationery and supplies on hand		1,900.00
Debenture coupons past due		11,442.99
		<u>\$4,191,083.05</u>

LIABILITIES	
Pension fund reserve	\$3,183,686.33
Accident fund reserve	429,100.36
Medical aid fund reserve	87,520.19
Reserve for disasters	245,413.87
Reserve for claims pending	185,295.00
Reserve for contingencies	27,928.24
Special reserve arising from employees' voluntary contributions	24,975.52
Suspense	7,163.54
	<u>\$4,191,083.05</u>

Edmonton, February 7, 1936.

I have audited the books and records of the Workmen's Compensation Board, Alberta, for the year ended December 31, 1935, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Cash in bank was confirmed by certificate from the Board's bankers.

Investments were verified by actual inspection. Securities on hand include rural school districts' debentures in the amount of \$228,611.99, of which \$33,730.82 are refunding issues to consolidate arrears of principal and interest.

No provision has been made for possible losses on uncollectable assessments or school districts' debentures principal and interest in arrears, other than the reserve for contingencies.

The adequacy of the reserve for claims pending is contingent upon settlement for an average amount per claim, not greater than the average cost of past settlements.

Subject to the foregoing remarks, I certify that in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Board as at December 31, 1935, according to the information given to me and as shown by the books.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Edmonton, May 30, 1936.

On April 1, 1936, Province of Alberta debentures amounting to \$3,200,000.00 became due. The interest was paid but the principal amount has not been redeemed to date. Included in the investments shown on the above balance sheet, under the caption "Province of Alberta Debentures" are debentures of this maturity amounting to \$64,000.00 at par value.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 37.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$ 118,287.00	41. Sessional		\$ 118,685.00	.....	\$ 118,685.00	\$ 118,287.00	\$ 398.00	.....
5,825.19	42. General Office:		5,312.50	800.00	6,112.50	5,825.19	316.81	S.W. 90/35-6
37,125.36	(a) Salaries		33,200.00	4,050.00	37,250.00	36,729.67	520.33	S.W. 90/35-6
	(b) Expenses							
5,671.40	43. Legislative Counsel:		5,550.00	150.00	5,700.00	5,671.40	28.60	S.W. 90/35-6
	(a) Salaries							
2,576.44	44. Library:		2,400.00	.....	2,400.00	2,576.44	.....	O/C 444/36
1,342.08	(a) Salaries		1,850.00	.....	1,850.00	1,267.68	582.32	
	(b) Expenses							
62,413.90	45. Auditor's Office:		60,950.00	1,464.00	62,414.00	62,413.90	.10	S.W. 97/35-6
9,768.21	(a) Salaries		8,550.00	1,485.00	10,035.00	9,991.92	43.08	S.W. 97/35-6
	(b) Expenses							
\$ 243,009.58	TOTAL INCOME ACCOUNT		\$ 236,497.50	\$ 7,949.00	\$ 244,446.50	\$ 242,763.20	\$ 1,712.80 (Net)	.....

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Advertising		\$ 35.54				\$ 35.54
Books and Binding		6,891.55		\$ 652.30	\$.70	7,544.55
Clothing		285.85				285.85
Equipment					807.83	807.83
Freight, Express and Cartage		51.87			172.04	223.91
Miscellaneous Expenses		29.50		14.50		44.00
Newspapers and Periodicals		2.00		521.02	47.09	570.11
Postage		706.26		14.82	208.88	929.96
Printing, Stationery and Office Supplies		9,023.49		63.44	6,867.13	15,954.06
Repairs and Replacements		5.75				5.75
Salaries		5,825.19	\$ 5,671.40	2,576.44	62,413.90	76,486.93
Sessional Allowances	\$118,287.00					118,287.00
Special Services		303.20				303.20
Stenographic Services		325.00				325.00
Telegrams and Telephones		17,791.16		1.60	50.38	17,843.14
Travelling Expenses		6.00			1,837.87	1,843.87
Wages		1,272.50				1,272.50
TOTAL: Income Account	\$118,287.00	\$ 42,554.86	\$ 5,671.40	\$ 3,844.12	\$ 72,405.82	\$242,763.20

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LEGISLATION
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PRIVATE BILLS:				
Fees	\$ 602.00	\$ 1,000.00		\$ 398.00
CERTIFIED COPIES OF BILLS:				
Fees		10.00		10.00
SALE OF SYNOPSIS OF LEGISLATION	39.15	25.00	\$ 14.15	
TOTAL: Income Account	\$ 641.15	\$ 1,035.00		\$ 393.85 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$			\$		\$	\$	\$		
7,500.00	101.	Minister's Office:	7,500.00		7,500.00				
1,460.48	(a)	Salaries	1,725.00		1,359.41		365.59		
22,715.82	(b)	Expenses							
1,437.63	102.	General Office:	23,700.00		22,715.82		984.18		
776.93	(a)	Salaries	2,075.00		1,544.64		530.36		
1,111.39	(b)	Expenses							
1,552.24	103.	Agricultural Societies Act:	1,000.00		1,000.00		625.45		
5,645.65	(a)	Expenses	2,500.00		2,500.00		1,388.61		
11,410.82	(b)	Expenses							
16,273.80	104.	Official Judges at Agricultural Exhibitions:	1,800.00		1,800.00		649.30		
4,604.27	(a)	Expenses							
3,400.00	105.	Short Courses in Agriculture:							
311.38	(a)	Salaries							
1,188.55	(b)	Expenses	5,650.00		5,645.65		4.35		
1,315.76	(a)	Salaries	15,575.00		11,867.82		3,707.18		
11,241.84	(b)	Expenses							
5,344.11	109.	Stock Inspection:	14,800.00		16,273.80			1,473.80	
13,665.62	(a)	Salaries	4,800.00		4,804.43			4.43	
3,914.61	(b)	Expenses							
45,962.51	110.	Recording Brands:	3,400.00		3,400.00				
41,393.66	(a)	Salaries	350.00		192.77		157.23		
3,079.14	(b)	Expenses							
19,389.00	111.	Administration of The Stallion Act:	900.00		900.00			288.55	
10.00	(a)	Salaries	1,875.00		1,411.97		463.03		
1,613.90	(b)	Expenses							
5,474.45	113.	Administration of The Game Act:	10,950.00		10,950.00			291.84	
9,258.40	(a)	Salaries	5,775.00		5,519.81		255.19		
15,301.68	(b)	Expenses							
	114.	Dairy Work:	16,400.00		16,400.00		2,734.38		
	(a)	Salaries	3,600.00		3,600.00			354.49	
	(b)	Expenses							
	115.	Operation of Schools of Agriculture at Olds and Vermilion:	51,830.03		51,830.03		5,867.52		
	(a)	Salaries	38,050.00		38,050.00			6,569.75	
	(b)	Expenses							
	116.	Operation of Provincial Farms:	2,850.00		2,850.00			229.14	
	(a)	Salaries	17,000.00		17,000.00			3,718.19	
	(b)	Expenses							
	117.	Natural History Museum:	100.00		100.00		90.00		
	(a)	Salaries							
	(b)	Expenses							
	118.	School Fairs—Grants and Expenses:	2,100.00		2,100.00		486.10		
	(a)	Salaries	7,500.00		7,500.00		2,130.39		
	(b)	Expenses							
	121.	Poultry Industry:	8,750.00		8,750.00			508.40	
	(a)	Salaries	13,050.00		13,050.00			2,268.44	
	(b)	Expenses							

	O/C 181/36	182.99
122. Alberta Women's Bureau:		
(a) Salaries	6,500.00	4,178.79
(b) Expenses	3,100.00	3,282.99
124. Exhibits- Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows:		
(a) Salaries	4,400.00	922.88
(b) Expenses	4,400.00	547.86
125. District Agriculturists:		
(a) Salaries	37,200.00	2,912.24
(b) Expenses	21,530.00	571.70
128. Inspection of Apiaries:		
(a) Salaries	2,600.00	2,028.30
(b) Expenses	1,600.00	1,501.50
130. Office of the Provincial Veterinarian:		
(a) Salaries	2,700.00	2,700.00
(b) Expenses	2,100.00	89.79
132. Destruction of Noxious Weeds:		
(a) Salaries	2,830.00	2,830.00
(b) Expenses	8,325.00	7,170.25
133. Miscellaneous Grants	5,615.00	5,615.00
137. Contingencies	500.00	356.10
141. Destruction of Agricultural Pests:		
(a) Salaries	2,900.00	2,588.72
(b) Expenses	6,800.00	10,528.98
142. Postage	5,000.00	5,000.00
144. Agricultural Publications	2,000.00	1,117.83
147. Pure-bred Bulls Purchase Act:		
(a) Salaries	300.00	300.00
(b) Expenses	400.00	47.35
149. Free Freight on Stocker and Feeder Cattle		
150. Improvement of Live Stock:		
(a) Expenses	1,500.00	207.50
151. Live Stock Commissioner's Office:		
(a) Salaries	10,150.00	8,972.72
(b) Expenses	975.00	935.31
152. Boys' and Girls' Live Stock Clubs:		
(a) Expenses	2,900.00	1,704.43
Special Warrant 86/34 (School of Agriculture at Vermilion)		
Special Warrant 107/35 (Committee on Soil Drifting Investigation)		
Special Warrant 9/35-6 (Committee on Soil Drifting investigation, year 1935-6)		
Special Warrants 10 and 41/35-6 (Expenses re Alberta Natural Products Marketing Act):		
(a) Salaries	1,450.00	1,449.99
(b) Expenses	800.00	398.49
Special Warrant 25/35-6 (Operation of Fair acquired from C.P. Ry. Co. at Brooks)		
Special Warrant 36/35-6 (Expenses of Farm Management Survey)		
Special Warrant 37/35-6 (Grant to Canadian Society of Technical Agriculturists)		
Special Warrant 44/35-6 (Grants to Associations holding Class "B" and "C" Fairs)		
TOTAL: INCOME ACCOUNT	\$ 397,530.03	\$ 29,200.00
	\$ 426,730.03	\$ 406,662.79
		\$ 20,067.24 (Net)

STATEMENT No. 40—Continued

PARTICULARS		APPROPRIATIONS					Remarks
		Legislative Appropriation Act	Executive Apprs.	Total Apprs.	Expended	Unexpended	
Payments for the year ended Mar. 31, 1936	No. of Appn.	CAPITAL ACCOUNT					
		\$ 400.00	\$ 10,000.00	\$ 400.00	\$ 400.00		
172. Provincial Farms		25,000.00		35,000.00	32,516.96	2,483.04	
173. Agricultural Pests		4,500.00		4,500.00	3,035.75	1,464.25	
181. Pure-bred Bulls Purchase Act							
70.01 182. Freight on Stocker and Feeder Cattle		5,400.00		5,400.00	5,266.61	133.99	
185. Equipment							
TOTAL: CAPITAL ACCOUNT		\$ 35,300.00	\$ 10,000.00	\$ 45,300.00	\$ 40,819.32	\$ 4,481.28	S.W. 40/35-6
\$ 43,457.20							
WATER RESOURCES BRANCH							
		INCOME ACCOUNT					
803. Drainage and Irrigation:		\$ 13,260.82		\$ 13,260.82	13,260.82		
(a) Interest on Debentures		3,987.98		3,987.98	3,987.98		
(b) Sinking Fund							
(c) Annuity under Drainage Districts		8,876.70		8,876.70	8,876.70		
(d) Debenture Act, 1931							
Expenses		50.00		50.00	26.05	23.95	
809. Water Resources:							
(a) Salaries		21,090.00		21,090.00	21,199.73		109.73 O/C 315/36
(b) Expenses		4,550.00		4,550.00	4,259.79	290.21	
(c) Hydrometric Surveys		2,800.00		2,800.00	2,826.02		26.02 O/C 476/36
810. Investigation of Water Supplies in Dry Areas		2,000.00		2,000.00	748.00	1,252.00	
Special Warrant 28/35-6 (Investigation of Seepage and Alkali conditions in L.N.I.D.)			\$ 1,500.00	1,500.00	1,173.03	326.97	
Special Warrant 31/35-6 (Grant to L.N.I.D. Ratepayers' Association)			500.00	500.00	500.00		
Special Warrant 55/35-6 (Services and Expenses re report on Drainage Districts)			725.00	725.00	725.00		
TOTAL: INCOME ACCOUNT		\$ 56,615.50	\$ 2,725.00	\$ 59,340.50	\$ 57,583.12	\$ 1,757.38 (Net)	
\$ 57,499.40							
		CAPITAL ACCOUNT					
834. Colonization of Irrigation Districts:		\$ 10,645.00		\$ 10,645.00	11,792.77		1,147.77 O/C 155/36
(a) Salaries		4,025.00		4,025.00	4,629.21		604.21 O/C 316/36
(b) Expenses							
(c) Arrears of School and Municipal Taxes on Lands transferred to Colonization Manager through rate enforcement proceedings		5,000.00		5,000.00	4,965.21	34.79	
\$ 11,792.77							
4,686.87							
4,965.21							

835. Lethbridge Northern Colonization Act and Irrigation Districts Act.....	541,500.00	541,500.00	554,916.23	13,416.23	Sec. 22, Chap. 49, 1925
(a) Advances to L.N.I.D.	2,500.00	2,500.00	1,610.76	889.24	
838. Prevention of Seepage and Damages, Lethbridge Northern Irrigation District	8,000.00	8,000.00	9,345.07	1,345.07	Os/C 316 and 580/36
840. Advances under The New West Colonization Act	24,000.00	24,000.00	19,752.53	4,247.47	
Special Warrant 15/35-6 (Site for sugar factory and construction of reservoir in L.N.I.D.)	\$ 50,000.00	50,000.00	50,000.00	.....	
Special Warrant 19/35-6 (Advances to United Irrigation District)	10,000.00	10,000.00	7,500.00	2,500.00	
Special Warrant 23/35-6 (Contributions under Chapter 38, 1935, to Sinking Fund of United Irrigation District)	29,500.00	29,500.00	29,050.04	449.96	
TOTAL: CAPITAL ACCOUNT	\$ 595,670.00	\$ 89,500.00	\$ 693,561.82	\$ 8,391.82	(Net)
558,008.16					
1,610.76					
8,581.49					
19,752.53					
50,000.00					
7,500.00					
29,050.04					
695,947.83					

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Apprn. No.	Service	Advertising	Automobiles	Board	Cinema and Photographic Supplies	Equipment	Feed and Seed	Fees and Commissions	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals
101	Minister's Office								\$.50						\$ 36.00		\$ 149.70	\$ 17.59	\$ 211.23	\$ 7,500.00		\$ 717.20		\$ 227.19			\$ 8,859.41
102	General Office							\$ 3.00							12.25	\$ 6.54	699.02	4.82	10.73	22,715.82		349.46		458.82			24,260.46
103	Agricultural Societies Act							958.35		\$ 316.12							49.28										374.55
104	Official Judges at Agricultural Exhibitions								39.72					\$ 96.25			140.73	58.85	2.25			90.28		655.95		\$ 25.00	1,111.39
105	Short Courses in Agriculture	\$ 66.67							535.66	4,328.25				89.41			933.57	67.57	448.63	5,645.65	\$.83	526.10		3,094.35		247.50	17,513.47
106	Provincial Seed Fair	136.20	\$ 650.00			\$ 26.25	\$ 780.00		3.56			\$ 18.00		.62		3.50	448.93	963.00	87.60	16,273.80		190.41		1,693.33		712.98	21,078.23
109	Stock Inspection					42.00	600.00									44.00	448.93	963.00	87.60	16,273.80		190.41		1,693.33		712.98	21,078.23
110	Recording Brands																192.77			3,400.00						3,592.77	
111	Administration of The Stallion Act								220.80								66.25	2.00	9.15	1,188.55		11.56		846.71		255.50	2,600.52
113	Administration of The Game Act	7.70				19.33		332.75	15.36	1,357.00				230.90	4.10	64.60	1,667.45	538.10	19.95	11,241.84		116.57		1,146.00			16,761.65
114	Dairy Work		175.00			34.36			118.44	25.00				10.80	1.00	4.00	762.35	43.38	212.35	13,665.62		106.21		2,461.60			17,620.11
115	Operation of Schools of Agriculture	568.67		\$ 19,631.26		1.25	388.53		7.45	864.69	1,422.80		\$ 253.53	371.91	48.87	400.47	906.78	35.66	1,680.73	45,962.51	3,114.23	205.69		2,313.56	\$ 1.03	12,402.64	90,582.26
116	Operation of Provincial Farms	51.90					2,370.87	295.25	445.99		\$ 1,447.36		2,071.89	160.42			32.22	483.14	2,273.08	3,079.14		102.45	\$ 154.00	496.33	289.29	10,044.00	23,797.33
117	Natural History Museum													10.00													10.00
118	School Fairs—Grants and Prizes	12.00					1,132.61		100.35	1,473.62				40.36		106.00	251.08		40.45	1,613.90	42.55	53.06		1,977.53		140.00	6,983.51
121	Poultry Industry	10.00		50.40		958.48	2,826.94	7.32	507.68		287.59	13.20	131.67	81.03	11.74		348.73	77.29	1,588.84	9,258.40		309.84		2,659.17	2,618.67	2,804.50	24,576.84
122	Alberta Women's Bureau								12.98							89.04	178.36	1.50	361.31	4,178.79	179.54	196.38		2,258.38		5.50	7,461.78
124	Exhibits, etc.						696.95	11.00	1,137.21	543.02				376.38			20.72					34.67		645.93	11.24		3,477.12
125	District Agriculturists	9.15	1,686.39					.50	1,051.05		158.87	10.74		84.75		434.31	715.89	1,528.60	3,992.75	42,352.14		1,568.22		12,250.89		124.75	65,969.90
128	Inspection of Apiaries					20.00			2.85					12.19	1.21		104.96		5.51	2,028.30		14.28		1,106.00			3,529.80
130	Office of the Provincial Veterinarian					62.50			4.23					34.34	38.04		33.24		23.45	2,700.00		98.79		1,591.22	124.40		4,710.21
132	Destruction of Noxious Weeds	312.12				168.87		36.00	9.70		1,744.97			6.25		9.75	1,055.24	17.59	93.47	2,830.00		104.65		2,615.04		996.60	10,000.25
133	Miscellaneous Grants									5,615.00																	5,615.00
137	Contingencies							356.10																			356.10
141	Destruction of Agricultural Pests	273.64							6.64	4,141.50				221.79		3.00	299.13	.20	15.80	2,588.72		354.33		4,070.85		1,142.10	13,117.70
142	Postage															5,000.00											5,000.00
144	Agricultural Publications																1,117.83										1,117.83
147	Pure-bred Bulls Purchase Act							1.50									22.85			300.00				23.00			347.35
150	Improvement of Livestock									207.50																	207.50
151	Livestock Commissioner's Office						17.59	4.50							.50		35.64	27.68	116.34	8,972.72		60.00		673.06			9,908.03
152	Boys' and Girls' Live Stock Clubs				\$ 14.00			4.00	8.67	956.98				4.08			222.79		96.85			48.99		338.07		10.00	1,704.43
S.W. 9/35	Expenses of Committee appointed re Soil Drifting Investigation													250.00			426.95							45.10		53.25	775.30
S.Ws.10&41/35	Alberta Natural Products Marketing Act													2.25						1,449.99		15.40		380.84			1,848.48
S.W. 25/35	Operation by Province of C.P.R. Farm at Brooks					13.70					595.01			197.43			15.23		77.21					59.22	3,435.01		4,392.81
S.W. 36/35	Agricultural Farm Management Survey																							253.06		946.94	1,200.00
S.W. 37/35	Grant to Canadian Society of Technical Agriculturists									50.00																	50.00
S.W. 44/35	Grants to Associations holding class B and C Fairs									5,000.00																	5,000.00
TOTAL: Income Account		\$ 1,448.05	\$ 2,511.39	\$ 19,681.66	\$ 14.00	\$ 1,346.74	\$ 8,813.49	\$ 2,017.72	\$ 5,086.08	\$25,436.79	\$ 4,233.80	\$ 41.94	\$ 2,457.09	\$ 2,281.16	\$ 153.71	\$ 6,190.56	\$10,897.69	\$ 3,866.97	\$11,367.68	\$208,945.89	\$ 3,337.15	\$ 5,283.69	\$ 154.00	\$ 44,469.24	\$ 3,045.53	\$33,580.77	\$406,662.79

STATEMENT No. 42.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—INCOME ACCOUNT

(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1936

Service	803 Drainage and Irrigation	809 Water Resources	810 Investigation of Water Supplies in Dry Areas	S.W. 28/35 Seepage and Alkali in Lethbridge Northern	S.W. 31/35 Grant to Lethbridge Northern Ratepayers Association	S.W. 55/35 Payment to G. A. McCubbin, M.E.I.C., re Report on Drainage Districts	Totals
Fees and Commissions	\$ 26.05	\$ 826.02					\$ 852.07
Freight, Express and Cartage		6.18	\$ 2.24				8.42
Grants					\$ 500.00		500.00
Interest, Miscellaneous	13,260.82						13,260.82
Postage		142.57					142.57
Printing, Stationery and Office Supplies		342.40	147.23				489.63
Rates, Rentals and Insurance		35.18					35.18
Repairs and Replacements			24.90				24.90
Salaries		21,199.73					21,199.73
Sinking Fund	12,864.68						12,864.68
Special Services				\$ 600.00		\$ 725.00	1,325.00
Surveys		2,000.00					2,000.00
Telegrams and Telephones		420.53	37.98				458.51
Travelling Expenses		3,276.28	535.65	573.03			4,384.96
Wages		36.65					36.65
TOTAL: Income Account ..	\$26,151.55	\$28,285.54	\$ 748.00	\$ 1,173.03	\$ 500.00	\$ 725.00	\$57,583.12

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1936

Service	175 Agricultural Pests	181 Pure-bred Bulls Purchase Act	185 Equipment	Totals
Equipment			\$ 5,266.61	\$ 5,266.61
Freight, Express and Cartage	\$ 6,701.06			6,701.06
Heating, Lighting and Power	635.81			635.81
Material	19,219.52			19,219.52
Miscellaneous Expenses	7.60			7.60
Rates, Rentals and Insurance	691.35			691.35
Repairs and Replacements	199.59			199.59
Repayable Advances		\$ 3,035.75		3,035.75
Wages	5,062.03			5,062.03
 TOTAL: Capital Account	 \$32,516.96	 \$ 3,035.75	 \$ 5,266.61	 \$40,819.32

STATEMENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 (WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1936

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	838 Prevention of Seepage and Damages, L.N.I.D.	840 Advances under the New West Colonization Act	S.W. 15/35 Construction of Reservoir in L.N.I.D. re Canadian Sugar Factories	S.W. 19/35 Advances to Irrigation District	S.W. 23/35 Payment into the Sinking Fund of the U.I.D.	Totals
Construction Contracts					\$50,000.00			\$ 50,000.00
Drainage and Irrigation			\$9,345.07					9,345.07
Freight, Express and Cartage	\$ 8.20							8.20
Legal Fees and Expenses	604.35							604.35
Miscellaneous Expenses	601.60							601.60
Newspapers and Periodicals	35.81							35.81
Postage	301.00							301.00
Printing, Stationery and Office Supplies	639.20							639.20
Rates, Rentals and Insurance	5,003.83							5,003.83
Repairs and Replacements	801.66							801.66
Repayable Advances and Loans		\$556,526.99		\$19,752.53		\$ 7,500.00		583,779.52
Salaries	11,792.77							11,792.77
Sinking Funds							\$29,050.04	29,050.04
Telegrams and Telephones	134.27							134.27
Travelling Expenses	1,464.50							1,464.50
TOTAL: Capital Account ...	\$ 21,387.19	\$556,526.99	\$9,345.07	\$19,752.53	\$50,000.00	\$ 7,500.00	\$29,050.04	\$693,561.82

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
AGRICULTURAL SCHOOLS ACT	\$ 45,866.15	\$ 40,000.00	\$ 5,866.15	
BRANDS ACT:				
Brand Books	36.00		36.00	
Brand Fees	10,018.50	11,500.00		\$ 1,481.50
DAIRYMEN'S ACT:				
Cream Graders' and Testers' Licenses	384.00	500.00		116.00
Creamery Licenses	585.00	500.00	85.00	
GAME ACT:				
Fur Tax (less commissions)	62,934.54	60,500.00	2,434.54	
Game Licenses (less commissions)	46,067.79	60,000.00		13,932.21
Sale of Fur	908.06	100.00	808.06	
Miscellaneous	215.86	300.00		84.14
NAMES OF HOMES ACT	11.50	10.00	1.50	
PURE-BRED BULLS PURCHASE ACT	426.97	1,000.00		573.03
STALLION ENROLMENT ACT	1,558.50	1,800.00		241.50
STOCK INSPECTION ACT:				
Butchers' and Hide Dealers' Licenses	1,464.00	1,160.00	304.00	
Fees	39,708.32	25,500.00	14,208.32	
THRESHERS' LIEN ACT	6,146.05	8,000.00		1,853.95
DOMINION GOVERNMENT:				
Subvention re Seed Fairs	2,147.50	3,725.00		1,577.50
MISCELLANEOUS:				
Alberta Women's Bureau	22.95	15.00	7.95	
Casual	2,748.11	500.00	2,248.11	
Cow Testing Fees	163.00	225.00		62.00
Farm Rents	213.09	1,000.00		786.91
Inspection of Greenhouses	9.00	20.00		11.00
Provincial Farms	7,925.11	12,000.00		4,074.89
Sale of Eggs	2,796.33	3,000.00		203.67
Sale of Estray Animals	238.50	750.00		511.50
Sale of Poultry	6,802.60	4,500.00	2,302.60	
Seed Cleaning	176.62	750.00		573.38
Service Fees for Stallions		600.00		600.00
Refund on Exhibits	8.00		8.00	
TOTAL: Income Account	\$239,582.05	\$237,955.00	\$ 1,627.05	(net)

CAPITAL ACCOUNT

PROVINCIAL FARMS	\$ 655.31	\$ 500.00	\$ 155.31	
PURE-BRED BULLS PURCHASE ACT	2,393.42	3,000.00		\$ 606.58
EXTERMINATION OF AGRICULTURAL PESTS	988.72	4,500.00		3,511.28
REGISTERED SEED ADVANCE	1,000.00		1,000.00	
EGG AND POULTRY MARKETING SERVICE	500.00		500.00	
CREAM GRADING SERVICE	2,000.00		2,000.00	
TOTAL: Capital Account	\$ 7,537.45	\$ 8,000.00		\$ 462.55
				(net)

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

WATER RESOURCES BRANCH

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
WATER RESOURCES:				
Ice Permits	\$ 86.00	\$ 1,000.00		\$ 914.00
Water Diversion Permits	816.25		\$ 816.25	
Casual	2.45		2.45	
TOTAL: Income Account	\$ 904.70	\$ 1,000.00		\$ 95.30 (net)

CAPITAL ACCOUNT

LETHBRIDGE NORTHERN IRRIGATION DISTRICT:				
Payments in lieu of Rates	\$ 66,172.52	\$ 60,000.00	\$ 6,172.52	
Lease Rentals		14,000.00		\$ 14,000.00
NEW WEST IRRIGATION DISTRICT:				
Payments in lieu of Rates		655.00		655.00
Lease Rentals		2,300.00		2,300.00
DRAINAGE DISTRICTS Nos. 1-13:				
Reimbursements Preliminary Expenses	34.06		34.06	
TOTAL: Capital Account	\$ 66,206.58	\$ 76,955.00		\$ 10,748.42 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1936

AGRICULTURAL SOCIETIES (Appropriation 103):

Edmonton Exhibition Association	\$ 316.12	
Calgary Poultry Association	399.75	
		\$ 715.87

SCHOOL FAIRS (Appropriation 118):

Miscellaneous Grants	\$ 1,486.37	
		1,486.37

MISCELLANEOUS GRANTS (Appropriation 133):

Alberta Agricultural Fairs Association	\$ 200.00	
Alberta Dairymen's Association	100.00	
Alberta Poultry Federation	190.00	
Calgary Industrial Exhibition Co., Ltd.	500.00	
Alberta Live Stock Board	200.00	
Calgary Spring Live Stock Show	1,000.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	500.00	
Edmonton Spring Show	1,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		5,615.00

BOYS' AND GIRLS' LIVE STOCK CLUBS (Appropriation 152):

Athabasca Swine Club	\$ 19.00	
Ashmont Swine Club	24.66	
Barrhead Swine Club	24.66	
Bentley Calf Club	19.66	
Bonnyville Calf Club	19.33	
Castor Swine Club	25.00	
Coronation Swine Club	18.66	
Debolt Swine Club	19.00	
Derwent Swine Club	8.33	
Didsbury Calf Club	17.66	
Dina and McLaughlin Swine Club	19.00	
Duhamel Swine Club	18.33	
Edmonton East Calf Club	38.66	
Edmonton West Calf Club	34.66	
Elk Point Swine Club	18.33	
Falher Calf Club	49.33	
Fishburne Swine Club	17.33	
Grainger Calf Club	18.33	
Huxley Swine Club	18.33	
Lacombe Swine Club	18.33	
Lafond Swine Club	39.00	
Legal Calf Club	32.00	
Lethbridge Swine Club	20.00	
Liberty Swine Club	25.66	
McLaughlin and Paradise Valley Swine Club	18.33	
Myrnam Swine Club	26.00	
Neerlandia and Freedom Swine Club	18.66	
Northern Valley Calf Club	19.66	
Northern Valley Swine Club	24.66	
Olds Swine and Calf Club	36.32	
Radway Swine Club	25.33	
Red Deer Calf Club	29.00	
Rimby Swine Club	24.66	
Scollard Calf Club	32.66	
Spedden Swine Club	18.33	
Spirit River, South Swine Club	18.66	
Spirit River, North Swine Club	18.66	

STATEMENT No. 47—Continued

St. Paul Swine Club	\$ 26.00	
Swalwell Swine Club	19.66	
Taber Swine Club	8.33	
Vermilion Swine Club	19.00	
Wahstao Swine Club	25.66	
Wembley Swine Club	15.83	
Westmount Calf Club	31.66	
Wetaskiwin Calf Club	26.00	
Wetaskiwin Swine Club	9.00	
Willingdon Swine Club	10.00	
		\$ 1,065.32
SPECIAL GRANTS AND PRIZES:		
Alberta Poultry Federation	\$ 302.75	
Associations Holdings Class B and C Fairs	5,000.00	
Bonusing Boars	215.00	
Canadian Society of Technical Agriculturists	50.00	
Dairy Competition	25.00	
Destruction of Agricultural Pests	4,141.50	
Commissions on Wolf Bounty (Game Act)	1,162.00	
Field Crops	4,344.25	
International Hay and Grain Show	162.00	
Lethbridge Northern Ratepayers Association	500.00	
Olds Agriculture School	1,357.30	
Toronto Royal Winter Fair	78.27	
		17,338.07
		\$ 26,220.63

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 48.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

Charges to creameries:		
Cream grading	\$ 18,750.79	
Mould and yeast analysis	1,127.50	
Weighing butter	190.05	
		\$ 20,068.34
Less:		
Salaries	\$ 13,153.98	
Cream grading expenses	2,834.93	
Mould and yeast analysis expenses	223.05	
		16,211.96
Net profit for year ended March 31, 1936		\$ 3,856.38

BALANCE SHEET AS AT MARCH 31, 1936

ASSETS		
Cash in bank		\$ 7,417.68
Accounts receivable	\$ 4,261.22	
Less: Reserve for bad debts	3,933.23	
		327.99
Stationery		107.24
		\$ 7,852.91
LIABILITIES		
Accounts payable		\$ 138.76
Special reserve arising from employees' voluntary contributions		3,857.77
Provincial Treasurer:		
Advance March 31, 1935	\$ 2,000.00	
Less: Repayments during year ended March 31, 1936	2,000.00	
Surplus:		
As at March 31, 1935	\$ 1,613.87	
Profits for year ended March 31, 1936	3,856.38	
	\$ 5,470.25	
Less: Distributed to creameries	1,613.87	
As at March 31, 1936		3,856.38
		\$ 7,852.91

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS			
Cash on hand	\$	100.00	
Cash in bank		95.63	
			\$ 195.63
Accounts receivable	\$	3,723.25	
Less: Reserve for bad debts		3,512.32	
			210.93
Plant and equipment (estimated value)			63.00
			<u>\$ 469.56</u>
LIABILITIES			
Provincial Treasurer:			
Advance March 31, 1935	\$	78,200.00	
Less: Repayment during year ended March 31, 1936		500.00	
			\$ 77,700.00
Deduct deficit:			
As at March 31, 1935	\$	77,230.44	
For year ended March 31, 1936			
			<u>77,230.44</u>
			<u>\$ 469.56</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CLEANING, GRADING AND MARKETING OF REGISTERED SEED
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Cash in bank		\$ 577.86
Accounts receivable	\$ 1,042.38	
Less: Reserve for bad debts	1,042.38	
Notes receivable		372.57
Advances to shippers	\$ 4,115.05	
Less: Reserve for bad debts	4,115.05	
Machinery and tools	\$ 6,236.72	
Less: Reserve for depreciation	3,971.82	
		<u>2,264.90</u>
		<u>\$ 3,215.33</u>

LIABILITIES

Accounts payable:		
Due to shippers	\$ 187.72	
Miscellaneous	25.58	
		\$ 213.30
Provincial Treasurer:		
Capital advance March 31, 1935	\$ 25,000.00	
Less: Repayment during period	1,000.00	
	\$ 24,000.00	
Interest: Cancelled cheque cashed	.40	
	\$ 23,999.60	
Deficit:		
As at March 31, 1935	\$20,718.44	
For year ended March 31, 1936	279.13	
As at March 31, 1936	20,997.57	
		<u>3,002.03</u>
		<u>\$ 3,215.33</u>

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1936

Deficit as at March 31, 1935		\$ 20,718.44
Charges for the period:		
Depreciation on machinery and tools	\$ 311.83	
Less: Interest accrued on notes receivable	32.70	
		<u>279.13</u>
Deficit as at March 31, 1936		<u>\$ 20,997.57</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1936

INCOME

Interest on investments	\$ 1,997.55	
Interest on loan	820.05	
Interest on bank balance	31.95	
	<u> </u>	\$ 2,849.55

EXPENDITURE

Grants:		
United Farm Women of Alberta	\$500.00	
Robert Owen Foundation	50.00	
	<u> </u>	\$ 550.00
Travelling expenses:		
Trustees meetings	27.40	
Miscellaneous:		
Postage and express	32.98	
	<u> </u>	610.38
Surplus for the year ended March 31, 1936		<u><u>\$ 2,239.17</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET
AS AT MARCH 31, 1936
ASSETS

Cash		\$ 4,286.32
Investments:		
Bonds, book value	\$ 33,381.22	
Savings certificates, Province of Alberta	13,000.00	
		46,381.22
Accrued interest on investments		899.17
Loans:		
Alberta Oil Consumers Co-operative, Limited	\$ 7,235.54	
Calgary and District Milk Producers	14,500.00	
Alberta Live Stock Marketing Board	4,000.00	
		25,735.54
		<u>\$ 77,302.25</u>

LIABILITIES

Trust Account:		
As at March 31, 1935	\$ 75,063.08	
Add: Surplus for the year ended March 31, 1936	2,239.17	
		<u>\$ 77,302.25</u>

Edmonton, Alberta, May 17, 1936.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1936, and the above balance sheet and accompany statement of income and expenditure are correctly prepared therefrom.

Investments in bonds consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, of a par value of \$29,000.00. The investments are shown at cost less amortization of premium to March 31, 1936. The market value at that date was approximately \$26,390.00. Investments were verified by actual inspection during the year.

During the year a payment of \$1,764.46 was received from the Alberta Oil Consumers Co-operative Limited under a compromise agreement. Recovery of any further amount is doubtful. An additional advance of \$2,000.00 was made to the Alberta Live Stock Marketing Board. Recovery of advances to this Board is doubtful.

Subject to the valuation of investments and provision for probable losses on loans, I certify that, in my opinion, the above balance sheet is drawn up so as to show the financial position of the Wheat Board Monies Trust Account as at March 31, 1936, and the accompanying statement of income and expenditure correctly sets forth the result of operations for the year ended March 31, 1936.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1936, INCLUDING
CATTLE PURCHASING ADVANCE

ASSETS

Land, buildings and improvements, less depreciation		\$234,133.86
Equipment and supplies, less depreciation		721.27
Livestock, less depreciation		15,772.72
Grain and feed		3,660.44
Alberta Wheat Pool Commercial Reserve	\$ 166.72	
Alberta Wheat Pool Elevator Reserve	327.21	
Alberta Wheat Pool, 1930	39.53	
	<u>\$ 533.46</u>	
Less: Alberta Wheat Pool overpayment on 1929 crop	324.14	
		209.32
Accounts receivable		2,040.05
Cash		2,985.02
		<u>\$259,522.68</u>

LIABILITIES

Provincial Treasurer:		
Advance to farms	\$334,899.71	
Cattle Purchasing Advance	3,000.00	
	<u>\$337,899.71</u>	
Less: Net impairment of capital:		
Sedgewick Farm	\$ 2,790.00	
Olds Farm	20,258.88	
Vermilion Farm	16,445.48	
Raymond Farm	16,864.94	
Claresholm Farm	13,629.99	
Gleichen Farm	5,564.26	
Youngstown Farm	12,619.60	
	<u>88,173.15</u>	
		\$249,726.56
Stock and equipment transfers, Oliver Farm		9,796.12
		<u>\$259,522.68</u>

Edmonton, Alberta, July 22, 1936.

I have audited the books and records of the Provincial Farms and Cattle Purchasing Advance for the year ended March 31, 1936, and the above balance sheet and accompanying revenue and expenditure statement is correctly prepared therefrom.

As title to the Brooks property had not been received as at March 31, 1936, accounts of this farm are not reflected in the attached Balance Sheet.

Grain and feed inventories have been priced at local market prices.

Subject to the foregoing remarks, I certify that in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Provincial Farms and Cattle Purchasing Advance as at March 31, 1936, and the accompanying statement of revenue and expenditure shows the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 54.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1936

REVENUE	Total	Brooks	Sedgewick	Olds	Vermilion	Raymond	Claresholm	Gleichen	Youngstown
Milk and cream sales	\$ 189.46			\$ 189.46					
Grain and feed	10,302.36			7,009.10	\$ 2,350.35				
Sale of livestock	4,316.14	\$ 942.91		1,994.46	2,321.68				
Boarding house	82.26				82.26				
Service fees	444.00				444.00				
Wool	35.37			16.32	19.05				
Potatoes	72.40				72.40				
Fruit	481.45	481.45							
Rent	1,217.47	15.00	\$ 300.00			\$ 602.47	\$ 300.00		
Hauling coal	344.39				344.39				
Livestock increase	1,695.25			650.00	1,025.25			\$ 20.00	
Sundry	787.68			12.83	774.85				
	\$19,968.23	\$ 1,439.36	\$ 300.00	\$ 9,872.17	\$ 7,434.23	\$ 602.47	\$ 300.00	\$ 20.00	
EXPENDITURE									
Salaries and wages	\$16,161.15	\$ 3,435.01		\$ 5,489.07	\$ 7,237.07				
Water, light and power	1,842.27	595.01		695.56	356.70	\$ 175.00		\$ 20.00	
Telephones and telegraph	50.51			22.27	28.24				
Travelling expenses	312.42	64.02		114.50	133.90				
Feed and seed	11,580.95			5,983.60	5,597.35				
Threshing	122.37	55.12			67.25				
Blacksmithing	142.50			64.05	78.45				
Harness repairs	170.17			63.69	106.48				
Hardware and implement repairs	746.91	91.23		358.97	296.71				
Drugs and veterinary services	290.68			116.82	173.86				
Dead stock	1,302.65			368.00	806.32	40.00	\$ 88.33		
Freight, express and cartage	437.64			112.36	325.28				
Gasoline and oil	635.61			394.38	241.23				
Twine	121.50			80.75	40.75				

Building and fence repairs	659.86			188.78	471.08	411.89	63.82	528.20	\$ 668.06
Depreciation	1,674.88			24.85	1,034.46	774.15	195.00	16.00	80.00
Livestock decrease	3,526.53			1,382.56	1,078.82	73.50	62.13	73.35	
Sundry	996.81	152.42	\$ 26.10	321.56	287.75				
	<u>\$40,775.41</u>	<u>\$ 4,392.81</u>	<u>\$ 26.10</u>	<u>\$15,781.77</u>	<u>\$18,361.70</u>	<u>\$ 1,474.54</u>	<u>\$ 409.28</u>	<u>\$ 418.85</u>	<u>\$ 748.06</u>
Operating loss for the year ended March 31, 1936	\$20,807.18	\$ 2,953.45	\$ 273.90	\$ 5,909.60	\$10,927.47	\$ 872.07	\$ 109.28	\$ 438.85	\$ 748.06
Net legislative appropriation	18,975.27	2,953.45	148.90	7,696.31	8,501.28	179.78	300.00	93.35	
Impairment of capital for year ended March 31, 1936	\$ 1,831.91		\$ 125.00	\$ 1,786.71	\$ 2,426.19	\$ 692.29	\$ 409.28	\$ 532.20	\$ 748.06
Balance forward from March 31, 1935	86,341.24		2,915.00	22,045.59	14,019.29	16,172.65	13,220.71	6,096.46	11,871.54
Net impairment of capital, March 31, 1936	<u>\$88,173.15</u>		<u>\$ 2,790.00</u>	<u>\$20,258.88</u>	<u>\$16,445.48</u>	<u>\$16,864.94</u>	<u>\$13,629.99</u>	<u>\$ 5,564.26</u>	<u>\$12,619.60</u>

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
FUR MARKETING SERVICE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

Commissions		\$	724.60
Less:			
Salaries	\$	750.00	
Insurance		20.35	
Office and warehouse expenses		23.77	
Depreciation on fixtures		30.85	
			<u>824.97</u>
Loss for the year ended March 31, 1936		\$	<u>100.37</u>

BALANCE SHEET AS AT MARCH 31, 1936

ASSETS			
Cash on hand	\$	12.40	
Cash in bank		456.06	
			<u>\$ 468.46</u>
Accounts receivable, sundry			10.42
Advances for unsold fur			53.80
Unexpired insurance			21.65
Warehouse fixtures	\$	308.58	
Less: Reserve for depreciation		201.85	
			<u>106.73</u>
Deficit:			
As at March 31, 1935	\$	1,316.58	
Add: Loss for year ended March 31, 1936		100.37	
			<u>1,416.95</u>
As at March 31, 1936			<u>\$ 2,078.01</u>
LIABILITIES			
Sundry creditors	\$	78.01	
Provincial Treasurer advance		2,000.00	
			<u>\$ 2,078.01</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 56.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprais.	Total Apprais.	Expended	Unexpended	
INCOME ACCOUNT								
\$	7,500.00	201. Minister's Office:	\$ 7,500.00	.....	\$ 7,500.00	868.98	.....	33.98 O/C 313/36
868.06	(a) Salaries		835.00	.....	835.00			
51,029.51	(b) Expenses		50,125.00	.....	50,125.00	51,029.51	.....	904.51 O/C 313/36
8,364.50	202. General Office:		8,135.00	.....	8,135.00	8,589.97	.....	454.97 O/C 313/36
72,659.76	(a) Salaries		73,253.30	.....	73,253.30	72,659.76	593.54	
4,744.98	(b) Expenses		4,977.00	.....	4,977.00	4,689.12	287.88	
456.09	203. Supreme and District Courts:		600.00	.....	600.00	337.46	262.54	
45,609.66	(a) Salaries		46,116.70	.....	46,116.70	45,609.66	507.04	
3,086.47	(b) Expenses		4,500.00	.....	4,500.00	3,096.08	1,403.92	
11,662.76	206. Judges of the District Courts:		11,500.00	.....	11,500.00	11,662.76	.....	162.76 O/C 313/36
1,722.79	(a) Salaries		1,750.00	.....	1,750.00	1,665.25	84.75	
21,674.92	207. Official Court Reporters:		21,650.00	.....	21,650.00	21,674.92	.....	24.92 O/C 313/36
3,206.03	(a) Salaries		4,750.00	.....	4,750.00	3,225.33	1,524.67	
12,800.00	208. Agents of the Attorney General:		13,200.00	.....	13,200.00	12,800.00	400.00	
6,647.14	(a) Salaries		9,825.00	.....	9,825.00	6,921.70	2,903.30	
22,074.09	(b) Expenses		27,500.00	.....	27,500.00	20,750.03	6,749.97	
2,100.00	210. Coroners' Inquests and Investigations:		2,100.00	.....	2,100.00	2,100.00	.....	
11,960.83	(a) Salaries		12,860.00	.....	12,860.00	12,057.10	802.90	
4,214.02	(b) Expenses		14,645.00	.....	14,645.00	4,085.17	10,559.83	
1,540.24	212. Law Libraries:		1,500.00	.....	1,500.00	1,586.67	.....	86.67 O/C 313/36
40,323.69	214. Police Magistrates:		41,320.00	.....	41,320.00	40,323.69	996.31	
9,664.77	(a) Salaries		10,000.00	.....	10,000.00	9,976.37	23.63	
37,086.22	(b) Expenses		36,220.00	.....	36,220.00	37,086.22	866.22	866.22 O/C 313/36
4,579.90	215. Land Titles Office, Edmonton:		7,400.00	.....	7,400.00	4,635.95	2,764.05	
36,523.37	(a) Salaries		35,250.00	.....	35,250.00	36,523.37	.....	1,273.37 O/C 313/36
3,421.77	(b) Expenses		6,000.00	.....	6,000.00	3,224.69	2,775.31	
177.84	217. Contingencies		500.00	.....	500.00	241.89	258.11	
21,061.55	218. Child Welfare Act:		22,500.00	.....	22,500.00	21,061.55	1,438.45	
47,705.87	(a) Salaries		44,120.00	.....	44,120.00	49,068.74	4,948.74	4,948.74 O/C 313/36
	(b) Expenses			.....				

STATEMENT No. 56—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
219. Mothers' Allowance Act:		315.00	\$ 48,000.00	315.00	278.08	36.92	4,223.60	S.W. 91/35-6 & O/C 313/36
(b) Expenses		455,000.00		503,000.00	507,223.60		8,142.08	O/C 313-36
(c) Allowances		225,000.00		225,000.00	233,142.08			
220. Royal Canadian Mounted Police								
221. Payment of Fines under The Government Liquor Control Act of Alberta		8,000.00		8,000.00	8,350.00		350.00	O/C 17/36
222. Commitment of the Mentally Incompetent:								
(b) Expenses		2,450.00		2,450.00	2,238.81	211.19		
223. Debt Adjustment Act:								
(a) Salaries		48,100.00		48,100.00	43,745.09	4,354.91		
(b) Expenses		7,015.00		7,015.00	4,614.32	2,400.68		
224. Government Liquor Control Act of Alberta		1.00		1.00		1.00		
225. Children of Unmarried Parents Act:								
(b) Expenses		1,295.00		1,295.00	810.53	484.47		
226. Postage		3,125.00		3,125.00	3,526.41			
227. Administration of Estates:								
(a) Salaries		18,700.00		18,700.00	16,616.68	2,083.32	401.41	O/C 313/36
(b) Expenses		1,000.00		1,000.00	753.86	246.14		
TOTAL: INCOME ACCOUNT		\$ 1,290,633.00	\$ 48,000.00	\$ 1,338,633.00	\$ 1,316,351.40	\$ 22,281.60		
\$1,427,636.96								

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

STATEMENT No. 57.

Apprn. No.	Service	Advertising	Board	Books, Binding and Teaching Supplies	Cinema and Photographic Supplies	Clothing	Equipment	Feed and Seed	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Legal Fees and Expenses	Liquor Act, Shares of Fines	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
201	Minister's Office			\$ 3.00					\$ 23.00							\$ 15.00		\$ 111.54	\$ 19.31		\$ 117.27		\$ 7,500.00		\$ 435.54	\$ 144.32	\$ 8,368.98
202	General Office								202.56	\$ 45.31			\$ 75.00			5.20	.83	3,194.64		2.25			51,029.51		1,660.28	3,403.90	59,619.48
203	Supreme and District Courts			10.00						74.05			50.00		\$ 400.00	2.00	1,985.59	1,448.46	56.00		5.25		72,659.76		232.39	425.38	77,348.88
204	Process Issuers								105.90				217.50			11.49	2.57										337.46
205	Sheriffs, Deputy and Acting Sheriffs								6.00	23.03			12.00			24.00	1,266.68	1,244.31	50.50				45,609.66		469.56		48,705.74
206	Judges of the District Courts									.50							115.00	317.08					11,662.76		1,172.12	60.55	13,328.01
207	Official Court Reporters									5.20								361.92					21,674.92	\$ 1,341.50	58.74	1,457.97	24,900.25
208	Agents of the Attorney General			24.00					20.00	.43			4,987.18				26.60	20.16					12,800.00	1,190.00	230.20	423.13	19,721.70
209	Witnesses, Jurors and Interpreters							\$ 134.60	13.00	3.00			10,550.00		5.00			4.32							10,040.11	20,750.03	
210	Coroners' Inquests and Investigations									1.30			8,760.80		70.43			.65	744.00				2,100.00	162.05	14.06	2,303.79	14,157.10
211	Incidental Justice			6.73					15.30			\$ 7.50	2,470.96		11.25		1.50	24.70		\$ 63.25				160.52	24.33	1,299.11	4,085.17
212	Law Libraries			1,586.67																							1,586.67
214	Police Magistrates			99.05						12.09			4,164.59				306.28	534.75	2.00		1.25		40,323.69	22.50	251.77	4,582.09	50,300.06
215	Land Titles Office, Edmonton			24.00						7.42						2.00	1,858.33	2,742.45					37,086.22		1.75		41,722.17
216	Land Titles Office, Calgary			79.15						9.60						10.00	2,201.11	904.28					36,523.37	2.00	18.55		39,748.06
217	Contingencies									64.80					23.55		60.20									93.34	241.89
218	Child Welfare Act	\$ 6.30	\$ 32,316.81	214.40	\$ 206.65	\$ 5,954.73			209.50	2.90	\$507,223.60	3,547.39			60.92			802.46			32.05		21,061.55		415.29	5,299.34	70,130.29
219	Mothers Allowance Act																	200.19				\$233,142.08				77.89	507,501.68
220	Royal Canadian Mounted Police																										233,142.08
221	Payment of Fines under the Government Liquor Control Act													\$ 8,350.00													8,350.00
222	Committal of the Mentally Incompetent											1,742.25	202.05												2.00	2.60	2,238.81
223	Debt Adjustment Act								40.00	8.18							1,914.92	1,231.53					43,745.09		388.58	1,021.11	48,359.41
225	Children of Unmarried Parents Act								.60				117.64					58.49							2.13	631.67	810.53
226	Postage																3,526.41										3,526.41
227	Administration of Estates						\$ 12.60									2.00		733.26					16,616.68			6.00	17,370.54
TOTAL: Income Account		\$ 6.30	\$ 32,316.81	\$ 2,047.02	\$ 206.65	\$ 5,954.73	\$ 12.60	\$ 134.60	\$ 635.86	\$ 257.81	\$507,223.60	\$ 5,297.14	\$ 31,607.72	\$ 8,350.00	\$ 571.17	\$ 70.20	\$ 13,214.74	\$ 13,997.96	\$ 871.81	\$ 63.25	\$ 158.07	\$233,142.08	\$420,393.21	\$ 2,880.57	\$ 5,377.89	\$ 31,559.61	\$1,316,351.40

STATEMENT No. 58.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
BILLIARD ROOM ACT	\$ 14,320.00	\$ 14,000.00	\$ 320.00	
CHILD WELFARE ACT: Reimbursements	6,476.10	3,500.00	2,976.10	
CLERKS OF COURT ACT	121,247.41	115,000.00	6,247.41	
COMMISSIONERS FOR OATHS ACT	3,926.08	4,000.00		\$ 73.92
DEBT ADJUSTMENT ACT:				
Fees	11,954.25	15,000.00		129.21
Reimbursements	2,916.54			
ESTATES OF THE MENTALLY INCOMPETENT ACT:				
Reimbursement of Committal Expenses	449.42	2,300.00		1,850.58
Fees and Earnings	9,005.57	9,000.00	5.57	
GOVERNMENT LIQUOR CONTROL ACT OF ALBERTA		1,900,000.00		56,411.00
Liquor Profits	1,795,427.39			
Permit Fees	48,038.75			
Confiscated Liquor	122.86			
LAND TITLES ACT:				
Assurance Fund	19,223.03	20,000.00		776.97
Registration Fees, etc.	150,203.69	160,000.00		9,796.31
Increment Tax	15,571.77		15,571.77	
MAGISTRATES AND JUSTICES ACT	5,070.59	6,000.00		929.41
MOTHERS ALLOWANCE ACT: Reimbursements	188,432.34	200,000.00		11,567.66
NOTARIES PUBLIC ACT	740.00	750.00		10.00
OFFICIAL GUARDIAN ACT	11,061.22	11,000.00	61.22	
RESTAURANT ACT	12,642.75	13,500.00		857.25
SHERIFFS' ACT	17,486.93	30,000.00		12,513.07
SUCCESSION DUTIES ACT		350,000.00		79,099.09
Succession Duties	264,907.84			
Examination Fees	4,092.77			
Casual	74.05			
Certificate Fees	1,826.25			
MISCELLANEOUS:				
Casual—C.W., \$25.00; G.O., \$193.36	218.36	1,200.00		981.64
Commission on Collections		25.00		25.00
Confiscated Money	40.69	50.00		9.31
Dominion Statute Fines	13,390.41	23,000.00		9,609.59
Estreated Bail	605.00	400.00	205.00	
Forfeited Appeal Costs	43.00	200.00		157.00
Interest on Agreements of Sale	37.77	15.00	22.77	
Justices of the Peace Costs	2.25	25.00		22.75
Masters-in-Chambers Fees	136.00	100.00	36.00	
Outstanding Cheques	89.30	100.00		10.70
Provincial Statute Fines	30,352.70	32,000.00		1,647.30
Reimbursement of Dominion Parks Police Magistrates' Salaries	200.00	200.00		
Reimbursement Fees re Ben S. Plumer	378.00		378.00	
Royal Canadian Mounted Police Costs	4,870.32	5,000.00		129.68
Sale of Automobiles		150.00		150.00
Sale of Confiscated Weapons	28.00	200.00		172.00
Small Debt Court Fees	1,311.64	2,000.00		688.36
Solicitors' Earnings and Reimbursements	1,578.46	1,400.00	178.46	
Unclaimed Witness Fees	14.25	25.00		10.75
Unclaimed Suitors' Money	2,020.98	3,000.00		979.02
TOTAL: Income Account	\$2,760,534.73	\$2,923,140.00		\$162,605.27 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 59.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS
FOR THE YEAR ENDED MARCH 31, 1936

	Supreme and District Courts.			Sheriffs, Deputy and Acting Sheriffs.		
	Salaries.	Expenses.	Total.	Salaries.	Expenses.	Total.
Bassano	\$ 699.93	\$ 89.09	\$ 789.02	\$ 350.01	\$ 30.00	\$ 380.01
Calgary	20,441.92	768.07	21,209.99	12,500.38	784.89	13,285.27
Camrose	2,065.92	299.60	2,365.52	1,033.08	149.87	1,182.95
Drumheller	1,933.29	83.12	2,016.41	966.71	86.47	1,053.18
Edmonton	18,484.98	1,371.93	19,856.91	14,865.52	728.02	15,593.54
Grande Prairie	2,399.92	68.63	2,468.55	1,200.08	107.35	1,307.43
Hanna	2,131.82	73.08	2,204.90	1,065.91	99.07	1,164.98
Lethbridge	5,150.00	374.46	5,524.46	3,700.00	132.25	3,832.25
Macleod	2,500.00	210.80	2,710.80	2,200.00	117.40	2,317.40
Medicine Hat	2,984.72	107.85	3,092.57	1,200.00	64.51	1,264.51
Peace River	2,166.63	107.24	2,273.87	233.37	79.14	312.51
Red Deer	3,066.66	242.19	3,308.85	333.34	157.10	490.44
Stettler	1,250.00	119.20	1,369.20	2,263.09	128.00	2,391.09
Taber	996.35	87.87	1,084.22	498.12	42.29	540.41
Vegreville	3,120.96	353.05	3,474.01	1,566.71	305.31	1,872.02
Wetaskiwin	3,266.66	332.94	3,599.60	1,633.34	84.41	1,717.75
	<u>\$72,659.76</u>	<u>\$ 4,689.12</u>	<u>\$77,348.88</u>	<u>\$45,609.66</u>	<u>\$ 3,096.08</u>	<u>\$48,705.74</u>

SUMMARY

Supreme and district Courts (Appropriation No. 203)	\$ 77,348.88
Sheriffs, deputy and acting sheriffs (Appropriation No. 205)	48,705.74
	<u>\$126,054.62</u>

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
ESTATES BRANCH, CONSOLIDATED BALANCE SHEET
AS AT DECEMBER 31, 1935

ASSETS					
	Total	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations
GENERAL ACCOUNT:					
Cash	\$ 4,935.94	\$ 1,404.35	\$ 3,531.59	.. ..	.....
Advances to estates	27,348.46	10,673.28	16,675.18	.....	.....
Fees receivable	688.87	688.87	.....	.....	.....
	<u>\$ 32,973.27</u>	<u>\$ 12,766.50</u>	<u>\$ 20,206.77</u>	.....	.....
TRUST ACCOUNT:					
Estates and beneficiaries assets:					
Cash	\$ 14,162.72	\$ 4,977.70	\$ 1,445.87	\$ 7,739.15	.....
Due by Consolidated Investment Fund .....	.....	\$ 696,241.10	\$ 241,024.42	.....	\$ 937,265.52
Securities, bonds and debentures:					
Dominion of Canada, direct issues	\$ 21,791.39	\$ 15,258.47	\$ 5,350.00	\$ 1,182.92	.....
Dominion of Canada, guaranteed issues	5,250.00	.....	5,250.00	.....	.....
Province of Alberta, direct issues	603,154.69	172,244.48	79,866.39	353,043.82	.....
Province of Alberta, guaranteed issues	55,521.66	25,989.23	.....	29,532.43	.....
Province of Saskatchewan, direct issues	2,000.00	2,000.00	.....	.....	.....
Province of Manitoba, direct issues	10,297.21	10,297.21	.....	.....	.....
City of Edmonton	294,302.74	17,567.75	1,000.00	275,734.99	.....
City of Calgary	41,801.60	.....	.....	41,801.60	.....
Edmonton School District	8,059.28	2,000.00	.....	6,059.28	.....
Calgary School District	191,493.43	10,000.00	.....	181,493.43	.....
Province of Alberta savings certificates	30,700.00	1,305.00	6,395.00	23,000.00	.....
Miscellaneous securities	110,928.97	81,692.51	13,174.98	16,061.48	.....
	<u>\$1,377,300.97</u>	<u>\$ 338,354.65</u>	<u>\$ 111,036.37</u>	<u>\$ 927,909.95</u>	.....
Accrued interest on investments	\$ 11,278.95	.....	.....	\$ 11,278.95	.....
First mortgage and secured loan investments	\$ 25,031.57	\$ 25,031.57	.....	.....	.....
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 625,745.52	\$ 407,559.04	\$ 218,186.48	.....	.....
Rentals receivable	8,562.98	3,146.61	5,416.37	.....	.....
Accounts receivable	19,800.41	12,197.35	7,603.06	.....	.....
Real estate	1,822,842.16	637,808.89	1,185,033.27	.....	.....
Miscellaneous assets	404,048.00	158,377.87	245,670.13	.....	.....
	<u>\$2,880,999.07</u>	<u>\$1,219,089.76</u>	<u>\$1,661,909.31</u>	.....	.....
	<u>\$4,308,773.28</u>	<u>\$2,283,694.78</u>	<u>\$2,015,415.97</u>	<u>\$ 946,928.05</u>	<u>\$ 937,265.52</u>
	<u>\$4,341,746.55</u>	<u>\$2,296,461.28</u>	<u>\$2,035,622.74</u>	<u>\$ 946,928.05</u>	<u>\$ 937,265.52</u>
LIABILITIES					
GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 31,604.62	\$ 11,954.63	\$ 19,649.99	.....	.....
Fees and earnings	1,012.19	730.81	281.38	.....	.....
Interest	356.46	81.06	275.40	.....	.....
	<u>\$ 32,973.27</u>	<u>\$ 12,766.50</u>	<u>\$ 20,206.77</u>	.....	.....
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 27,348.46	\$ 10,673.28	\$ 16,675.18	.....	.....
Estate accounts payable	194,583.57	122,262.53	72,321.04	.....	.....
Provincial Mental Hospital, maintenance	457,682.12	.....	457,682.12	.....	.....
Mortgages, agreements and notes payable	484,416.27	142,976.18	341,440.09	.....	.....
	<u>\$1,164,030.42</u>	<u>\$ 275,911.99</u>	<u>\$ 888,118.43</u>	.....	.....
Deferred credits:					
Undistributed bond and debenture interest	\$ 8,258.58	.....	.....	\$ 8,258.58	.....
Uncollected mortgage interest	62,795.91	\$ 44,975.91	\$ 17,820.00	.....	.....
Uncollected rentals	8,562.98	3,146.61	5,416.37	.....	.....
Investment reserve	1,403.95	.....	.....	1,403.95	.....
	<u>\$ 81,021.42</u>	<u>\$ 48,122.52</u>	<u>\$ 23,236.37</u>	<u>\$ 9,662.53</u>	.....

STATEMENT No. 60—Continued

	Total	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations
Estates and beneficiaries capital	\$3,063,721.44	\$1,959,660.27	\$1,104,061.17	.....	.....
Due to Official Guardian .....	.....	.....	.....	\$ 696,241.10	\$ 696,241.10
Due to Administrator of Estates of the Mentally Incompetent .....	.....	.....	.....	\$ 241,024.42	\$ 241,024.42
	<u>\$4,308,773.28</u>	<u>\$2,283,694.78</u>	<u>\$2,015,415.97</u>	<u>\$ 946,928.05</u>	<u>\$ 937,265.52</u>
	<u>\$4,341,746.55</u>	<u>\$2,296,461.28</u>	<u>\$2,035,622.74</u>	<u>\$ 946,928.05</u>	<u>\$ 937,265.52</u>

Edmonton, May 30, 1936.

Audit of the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund has been completed, under my direction, for the year ended December 31, 1935. The above consolidated balance sheet is correctly prepared therefrom.

Securities were verified by actual inspection during January, 1936. On April 1, 1936, Province of Alberta debentures amounting to \$3,200,000.00 became due. The interest was paid but the principal amount has not been redeemed to date. Included in the investments shown on the above balance sheet, under the caption Province of Alberta, direct issues, are debentures of this maturity amounting to \$26,000.00 at par value.

Balance sheet values of mortgages, accounts receivable, real estate and miscellaneous assets are estimated from information available to the Branch.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above balance sheet only to the extent of book values of available assets and are computed from accounts rendered to September 30, 1935.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1935.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT
CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1935

Undistributed revenue as at December 31, 1934		\$ 7,380.52
Net earnings for the year ended December 31, 1935:		
Net earnings on investments in bonds and debentures	\$ 46,195.16	
Net earnings on investments in savings certificates	657.40	
Interest on bank balance	77.70	
	<u>\$ 46,930.26</u>	
Less: Miscellaneous expenses	20.50	
	<u>46,909.76</u>	
		\$ 54,290.28
*Earnings distributed:		
Official Guardian	\$ 34,903.18	
Administrator of the Estates of the Mentally Incompetent	11,128.52	
	<u>46,031.70</u>	
Undistributed earnings as at December 31, 1935		<u>\$ 8,258.58</u>

*Earnings were distributed for the six month periods ended May 1, 1935, and November 1, 1935, at yield rates of 5.227158% and 5.151975% respectively.

STATEMENT No. 62.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

CASH ON HAND		\$	4,354.40
INVENTORIES:			
Stocks of liquor in bond at cost	\$	200,210.89	
Stocks of liquor in warehouses and stores at warehouse cost		252,587.52	
	\$	452,798.41	
Liquor in transit prepaid		13,346.81	
Containers on hand		634.26	
			466,779.48
ACCOUNTS RECEIVABLE			22,411.10
AUTOMOBILES, FURNITURE AND FIXTURES:			
Less reserve for depreciation			23,823.26
PREPAID CHARGES			11,396.41
			<u>\$ 528,764.65</u>

LIABILITIES

BANK OF MONTREAL OVERDRAFT	\$	240,815.22	
ACCOUNTS PAYABLE		172,178.92	
UNEARNED LICENSE REVENUE		48,028.50	
RESERVES:			
Burglary	\$	10,000.00	
General		50,000.00	
			60,000.00
PROVINCIAL TREASURER:			
Income for the year ended March 31, 1936	\$	1,802,206.23	
Permit fees for the year ended March 31, 1936		52,521.50	
	\$	1,854,727.73	
Less: Remitted to Provincial Treasurer		1,846,985.72	
			7,742.01
			<u>\$ 528,764.65</u>

Edmonton, Alberta, July 9, 1936.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1936, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquor and beer in warehouses and stores at March 31, 1936, were valued at actual cost price. Inventories included goods on consignment amounting to \$155,081.63, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1936, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

Gross sales		\$3,726,055.58
Less: Cost of goods sold		2,120,153.99
Gross profit on sales		\$1,605,901.59
Less: Stores operating expenses		409,171.82
Profit from stores		\$1,196,729.77
Add: Special Income:		
License fees	\$ 170,683.30	
Less: License expense	25,366.16	
	\$ 145,317.14	
Beer tax	459,035.41	
Sundry revenue	7,674.19	
		\$12,026.74
		\$1,808,756.51
Less: Interest on bank overdraft		6,040.70
Net operating profit		\$1,802,715.81
Less: Non-operating expenses:		
Permit Expense	\$ 427.25	
Local option plebiscites	82.33	
		509.58
Net income for the year ended March 31, 1936		\$1,802,206.23

STATEMENT No. 64.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1936

Inventory, March 31, 1935		\$ 398,981.01
Add:		
Purchases, Liquor	\$ 767,569.57	
Purchases, Beer	459,877.47	
Purchases, Confiscated liquor	134.50	
Purchases, Jugs and bottles	38,589.24	
	<u>\$1,266,170.78</u>	
Duty	688,378.03	
Sales tax	101,126.64	
Inward freight	129,634.02	
Marine insurance	2,091.03	
		<u>2,187,400.50</u>
		<u>\$2,586,381.51</u>
Less:		
Cash and trade discounts	\$ 10,459.31	
Breakages	71.37	
Claims	2,898.43	
		<u>13,429.11</u>
		<u>\$2,572,952.40</u>
Less: Inventory, March 31, 1936		452,798.41
Cost of Goods Sold for the year ended March 31, 1936		<u><u>\$2,120,153.99</u></u>

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expense as per Statement	Stores' Profit
Banff	\$ 76,361.91	\$ 41,476.35	\$ 34,885.56	\$ 10,657.76	\$ 24,227.80
Bassano	23,131.83	12,753.75	10,378.08	4,287.56	6,090.52
Blairmore	41,750.50	22,752.88	18,997.62	6,226.93	12,770.69
Calgary West	1,008,551.08	583,576.19	424,974.89	81,058.51	343,916.38
Calgary East	113,258.83	63,886.06	49,372.77	13,240.84	36,131.93
Camrose	65,588.82	35,794.68	29,794.14	10,636.41	19,157.73
Coleman	44,148.40	24,478.74	19,669.66	5,954.30	13,715.36
Coronation	16,669.85	9,236.14	7,433.71	4,460.08	2,973.63
Drumheller	116,425.53	65,936.39	50,489.14	13,841.67	36,647.47
Edmonton North	994,374.23	566,589.37	427,784.86	82,960.92	344,823.94
Edmonton South	80,540.31	44,805.98	35,734.33	9,691.98	26,042.35
Edson	70,007.95	37,943.81	32,064.14	10,920.77	21,143.37
Grande Prairie	49,090.60	26,300.49	22,790.11	7,815.27	14,974.84
Hanna	38,684.75	21,626.34	17,058.41	5,662.89	11,395.52
High River	51,010.95	28,516.41	22,494.54	6,463.71	16,030.83
Jasper	48,277.02	28,929.21	19,347.81	6,585.72	12,762.09
Lethbridge	211,131.16	119,441.35	91,689.81	27,079.82	64,609.99
Lloydminster	39,255.33	22,663.34	16,591.99	5,429.86	11,162.13
Macleod	31,444.04	17,507.03	13,937.01	5,171.94	8,765.07
Medicine Hat	104,102.15	58,513.65	45,588.50	13,864.76	31,723.74
Mundare	29,484.46	18,307.65	11,176.81	4,601.25	6,575.56
Peace River	44,798.05	23,939.82	20,858.23	8,469.64	12,388.59
Pincher Creek	27,486.50	15,627.97	11,858.53	4,621.96	7,236.57
Red Deer	94,809.18	50,760.50	44,048.68	12,153.41	31,895.27
Smoky Lake	13,677.73	8,394.66	5,283.07	3,529.96	1,753.11
Stettler	31,238.60	17,417.68	13,820.92	4,983.90	8,837.02
St. Paul	44,327.91	27,153.98	17,173.93	6,135.11	11,038.82
Taber	25,144.00	14,577.11	10,566.89	4,078.26	6,488.63
Vegreville	34,208.66	18,426.41	15,782.25	5,240.82	10,541.43
Vermilion	31,082.67	17,362.60	13,720.07	5,262.22	8,457.85
Wainwright	42,149.65	25,336.98	16,812.67	6,729.81	10,082.86
Wetaskiwin	57,945.43	33,548.25	24,397.18	7,279.47	17,117.71
Willingdon	25,897.50	16,572.22	9,325.28	4,074.31	5,250.97
	<u>\$3,726,055.58</u>	<u>\$2,120,153.99</u>	<u>\$1,605,901.59</u>	<u>\$ 409,171.82</u>	<u>\$1,196,729.77</u>

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES EXPENSES

FOR THE YEAR ENDED MARCH 31, 1936

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Supplies and Sundries	Freight, Cartage and Express	Proportion of Warehouse Administration and General	Totals
Banff	\$ 4,472.50	\$ 600.00	\$ 144.16	\$ 4.05	.....	\$ 85.00	\$ 468.56	\$ 273.15	\$ 1,273.85	\$ 3,336.49	\$ 10,657.76
Bassano	1,897.25	420.00	49.20	1.45	.....	86.59	57.25	198.29	566.83	1,010.70	4,287.56
Blainmore	2,092.50	575.00	63.45	389.56	.....	84.13	62.07	230.42	905.60	1,824.20	6,226.93
Calgary West	29,297.46	4,200.00	611.22	40.00	\$ 20.13	155.55	487.26	1,886.73	292.95	44,067.21	81,058.51
Calgary East	6,797.42	600.00	216.71	13.80	.....	118.75	77.18	339.68	120.81	4,948.62	13,240.84
Canrose	4,702.50	600.00	106.42	.....	1.25	115.64	189.11	431.09	1,624.61	2,865.79	10,636.41
Coleman	2,114.25	480.00	65.04	14.88	2.60	90.81	108.05	384.60	765.09	1,928.98	5,954.30
Coronation	2,454.25	420.00	61.40	.....	.....	77.83	201.55	135.43	381.26	728.36	4,460.08
Drumheller	5,478.75	900.00	133.62	5.00	3.95	113.22	279.95	381.47	1,458.72	5,086.99	13,841.67
Edmonton North	28,378.34	4,200.00	521.88	140.96	15.45	981.72	709.37	2,634.29	1,931.62	43,447.29	82,960.92
Edmonton South	4,297.38	1,200.00	136.27	3.40	.91	91.00	57.59	386.37	.....	3,519.06	9,691.98
Edson	3,187.25	660.00	119.69	30.75	.91	534.47	93.76	612.39	2,622.69	3,058.86	10,920.77
Grande Prairie	2,360.50	420.00	66.67	.....	.....	91.65	228.82	398.26	1,939.61	2,144.92	7,815.27
Hanna	2,144.00	420.00	62.43	.....	.....	87.51	176.04	232.97	841.30	1,690.26	5,662.89
High River	2,351.50	780.00	70.48	8.40	.....	78.85	108.90	190.83	645.31	2,228.83	6,463.71
Jasper	2,804.00	300.00	62.43	.....	2.65	45.79	327.58	173.35	752.50	2,109.37	6,585.72
Lethbridge	9,820.00	2,100.00	327.27	150.15	2.33	129.00	680.53	969.86	3,675.21	9,224.97	27,079.82
Lloydminster	1,955.00	420.00	53.27	.....	.....	84.00	189.42	157.99	854.89	1,715.19	5,429.86
Macleod	2,181.00	600.00	71.12	14.75	.....	81.67	151.38	145.28	552.85	1,373.89	5,171.94
Medicine Hat	4,994.50	1,200.00	189.53	231.88	3.87	127.90	374.58	425.27	1,808.86	4,548.55	13,864.76
Mundare	2,164.00	360.00	87.84	46.30	.....	75.41	110.74	180.86	2,581.77	1,288.27	4,601.25
Peace River	2,360.35	420.00	184.38	14.05	1.55	79.65	196.06	674.57	2,381.77	1,957.36	8,469.64
Pincher Creek	2,166.52	480.00	56.13	.....	.....	81.00	87.24	65.99	484.11	1,200.97	4,621.96
Red Deer	4,022.20	720.00	160.65	16.15	.....	274.80	74.48	532.78	2,209.85	4,142.50	12,153.41
Smoky Lake	2,030.00	240.00	53.45	9.20	1.08	60.74	109.50	129.13	299.24	597.62	3,529.96
Stettler	2,252.00	300.00	75.46	9.45	1.70	90.84	92.54	149.63	647.37	1,364.91	4,983.90
St. Paul	2,367.40	420.00	129.39	.....	.....	85.45	185.39	303.07	707.59	1,936.82	6,135.11
Taber	1,873.36	277.50	64.78	.....	.....	80.77	56.58	72.26	554.40	1,098.61	4,078.26
Vegreville	2,242.00	540.00	61.58	.....	.55	85.11	226.89	143.83	446.18	1,494.68	5,240.82
Vermilion	2,423.50	480.00	164.96	.....	1.62	85.59	57.20	198.87	492.48	1,358.00	5,262.22
Wainwright	2,408.16	420.00	95.47	8.40	.45	104.59	205.77	454.50	1,190.83	1,841.64	6,729.81
Wetaskiwin	2,868.73	660.00	86.55	.....	1.25	97.33	174.47	236.43	622.90	2,531.81	7,279.47
Willingdon	1,662.94	420.00	42.88	24.60	.....	82.14	200.30	102.40	407.51	1,131.54	4,074.31
	\$154,581.51	\$ 26,952.50	\$ 4,448.28	\$ 1,186.98	\$ 70.12	\$ 4,544.50	\$ 6,806.11	\$13,831.94	\$ 33,946.62	\$162,803.26	\$409,171.82

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1936

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 64,961.09
Printing and Stationery	3,213.65
Postage	1,362.20
Telegraph and telephone	809.04
General expense	849.90
Freight, cartage and express	66.23
Repairs and alterations	67.73
Analysis	37.44
Insurance	1,291.57
Legal expense	2,013.78
Subsistence	302.80
Travelling	445.52
Workmen's Compensation	230.14
Depreciation	920.58
Expenses re investigation of breweries	1,317.89
Retiring allowances	1,117.51
	<u>\$ 79,007.07</u>
Transferred to stores expense, 95%	\$ 75,056.72
Transferred to license expense, 5%	3,950.35
	<u>\$ 79,007.07</u>

WAREHOUSE EXPENSE

Salaries	\$ 53,877.41
Rent	14,400.00
Telegraph, telephone and postage	289.92
Light, water and fuel	2,593.74
General expense	864.22
Supplies	3,775.30
Freight, cartage and express	7,878.99
Truck expense	465.80
Customs locker fees	296.50
Insurance	1,232.89
Repairs and alterations	1,204.55
Workmen's Compensation	165.22
Depreciation	702.00
Transferred to Stores expense	<u>\$ 87,746.54</u>

LICENSE EXPENSE

Salaries	\$ 17,155.50
Auto expense	2,014.59
Travelling	85.60
Subsistence	1,064.60
Analysis	856.14
General	239.38
	<u>\$ 21,415.81</u>
Add: 5% of administration and general expense	3,950.35
	<u>\$ 25,366.16</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ANALYSIS OF SALARIES FOR MONTH OF MARCH, 1936

Name and Position	Per Month	Contributions	Net Salary
HEAD OFFICE:			
R. J. Dinning, Chairman	\$ 750.00	\$ 250.00	\$ 500.00
Miss B. W. Hilling, Private Secretary	125.00	10.00	115.00
A. J. Mason, Secretary to Board	416.66	83.33	333.33
N. B. Guthrie, Chief Accountant	225.00	33.33	191.67
R. P. Lefroy, Acting Assistant Accountant	175.00	22.50	152.50
J. H. Rouse, Travelling Auditor	210.00	30.83	179.17
R. W. Cooper, Supervisor of Traffic	250.00	50.00	200.00
R. Manson, Supervisor of Customs	200.00	25.00	175.00
H. Gardner, Supervisor of Stocks	333.33	62.50	270.83
Clerks and Stenographers—26	2,639.15	198.49	2,440.66
	<u>\$ 5,324.14</u>	<u>\$ 765.98</u>	<u>\$ 4,558.16</u>
LICENSE DEPARTMENT:			
M. M. Downey, Supervisor of Licenses	\$ 250.00	\$ 45.83	\$ 204.17
Inspectors and other employees—8	1,171.66	134.90	1,036.76
	<u>\$ 1,421.66</u>	<u>\$ 180.73</u>	<u>\$ 1,240.93</u>
WAREHOUSE:			
R. B. Douglas, Warehouse Manager, Edmonton	\$ 333.33	\$ 66.66	\$ 266.67
H. Clark, Asst. Warehouse Manager, Edmonton	225.00	33.33	191.67
R. N. Cooper, Warehouse Manager, Calgary	235.00	35.00	200.00
Other employees—28	3,309.33	214.26	3,095.07
	<u>\$ 4,102.66</u>	<u>\$ 349.25</u>	<u>\$ 3,753.41</u>
STORES:			
Vendors and other employees, 89	\$12,140.99	\$ 1,147.68	\$10,993.31
	<u>\$22,989.45</u>	<u>\$ 2,443.64</u>	<u>\$20,545.81</u>

NOTE: In addition to voluntary contributions from salaries, on the same basis as civil servants, made by all employees of the Board, forty-four employees made further contributions during the year at rates set out by the Board.

STATEMENT No. 69.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$ 3,186.65	301.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 3,186.65	\$ 4,313.35		
425.21	(a)	Salaries	1,050.00		1,050.00	417.22	632.78		
29,728.67	(b)	Expenses	28,850.00		28,850.00	29,728.67			
8,955.51	302.	General Office:	7,600.00		7,600.00	8,965.19			
1,451,080.00	(a)	Salaries	1,451,080.00		1,451,080.00	1,451,080.00			\$ 878.67
	(b)	Expenses							1,365.19
312,680.55	303.	Grants to Schools	312,680.55		312,680.55	312,680.55			
20,000.00	305.	University of Alberta:	20,000.00		20,000.00	20,000.00			
17,500.00	(a)	General Current Expenses	17,500.00		17,500.00	17,500.00			
31,069.45	(b)	Pension Fund	31,069.45		31,069.45	31,069.45			
18,400.00	(c)	Clinical Services at Hospital	18,400.00		18,400.00	18,400.00			
	(d)	Public Health Laboratory							
	(e)	Research Council of Alberta							
	(f)	Debenture Interest \$281,065.86 (in- cluded in Appropriation No. 1)							
39,209.65	306.	Normal School at Calgary:	39,117.00		39,117.00	39,209.65			
2,263.89	(a)	Salaries	2,600.00		2,600.00	2,316.01	283.99		92.65
28,070.28	(b)	Expenses	28,159.00		28,159.00	28,070.28	88.72		
1,506.30	307.	Normal School at Camrose:	1,300.00		1,300.00	1,352.58			52.58
12,044.30	(a)	Salaries	12,012.00		12,012.00	12,044.30			
1,173.50	(b)	Expenses	1,250.00		1,250.00	1,229.35	20.65		32.30
5,784.41	308.	Normal School at Edmonton:	4,000.00		4,000.00	5,923.44			
772.79	(a)	Salaries	500.00		500.00	784.34			1,923.44
	(b)	Expenses	5,800.00		5,800.00	5,800.00			284.34
5,800.00	309.	Summer School for Teachers:	650.00		650.00	672.90			
657.19	(a)	Salaries	54,300.00		54,300.00	61,097.09	702.91		22.90
61,097.09	(b)	Expenses	7,700.00		7,700.00	7,802.05			
7,476.89	310.	Institute of Technology at Calgary:	94,550.00		94,550.00	92,629.22	1,920.78		102.05
92,629.22	(a)	Salaries	32,200.00		32,200.00	27,546.68	4,653.32		
26,323.29	(b)	Expenses							
	311.	Technical Education:							
	(a)	Salaries							
	(b)	Expenses							
	312.	Institute of Technology at Calgary:							
	(a)	Salaries							
	(b)	Expenses							
	313.	Inspection of Schools:							
	(a)	Salaries							
	(b)	Expenses							
	314.	Examinations, Certificates and Teachers' Bureaus:							
	(a)	Salaries							
	(b)	Expenses							
	315.	School Grants Branch:							
	(a)	Salaries							
	(b)	Expenses							
8,844.50			9,650.00		9,650.00	8,844.50	805.50		1,686.36
60,964.87			59,150.00		59,150.00	60,836.36			
6,184.79			6,200.00		6,200.00	6,184.79	15.21		
389.77			400.00		400.00	373.71	26.29		
									</

STATEMENT No. 69—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
316. School Attendance and Operation Branch:			6,050.00		6,050.00	6,049.26		
(a) Salaries	6,049.26		400.00		400.00	354.37	74	
(b) Expenses	336.77						45.63	
317. Organization of Schools	66.45							
318. School Buildings Branch:								
(a) Salaries	5,587.33		5,600.00		5,600.00	5,587.33	12.67	
(b) Expenses	239.78		300.00		300.00	238.57	61.43	
319. Free School Texts:								
(a) Salaries	1,248.21		1,250.00		1,250.00	1,248.21	1.79	
(b) Expenses	58,466.59		60,304.00		60,304.00	58,429.52	1,874.48	
320. Education, Maintenance and Transportation of Deaf and Blind Children:								
(a) Salaries	34,229.49		41,000.00		41,000.00	33,975.08	7,024.92	
(b) Expenses	12,255.51		12,900.00		12,900.00	12,473.01	426.99	
321. Miscellaneous Grants	12,255.51		350.00		350.00		350.00	
322. Board of Reference	10,696.32		9,500.00		9,500.00	10,696.32		
323. Postage	12,015.61		10,000.00		10,000.00	12,015.61		1,196.32 O/C 1460/35
324. The Education of Soldiers' Children Act	2,520.00		3,000.00		3,000.00	2,520.00		2,015.61 O/C 88/36
325. Allowances to Aged Teachers	28,228.67						480.00	
326. Settlement of Action, Powlett vs. University of Alberta			28,228.67		28,228.67	28,228.67		
327. Special Warrant 27/35-6 (Grant to University of Alberta re broadcast for the promotion of the study of music)	100.00			\$ 100.00	100.00	100.00		
Special Warrant 42/35-6 (Grant to Grace Petullo, winner of Australian Essay Competition)	50.00			50.00	50.00	50.00		
Special Warrant 52/35-6 (Grant to Acme School District in test case Acme S.D. vs. Steele Smith)	300.00			300.00	300.00	300.00		
TOTAL: INCOME ACCOUNT	\$2,426,608.76		\$ 2,434,150.67	\$ 7,950.00	\$ 2,442,100.67	\$ 2,428,010.93	\$ 14,089.74 (Net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Miscellaneous Expenses and Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Stenographic Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Totals
301	Minister's Office	\$ 24.60									\$ 57.45	\$ 5.48	\$ 5.71	\$ 3,186.65			\$ 249.48	\$ 74.50		\$ 3,603.87
302	General Office	13.47		\$ 92.22				\$ 24.63			1.80	7,957.46		29,728.67			237.48	638.13		38,693.86
303	Grants to Schools								\$1,451,080.00											1,451,080.00
305	University of Alberta								399,650.00											399,650.00
306	Normal School at Calgary	40.25		628.63				15.77		\$ 411.00		587.07		39,209.65			128.31	504.98		41,525.66
307	Normal School at Camrose	10.50		274.14				11.89		279.75	9.00	219.10	18.00	28,070.28			54.70	471.75	\$ 3.75	29,422.86
308	Normal School at Edmonton	37.90		345.02				28.15				511.14		12,044.30			41.58	265.56		13,273.65
309	Summer School for Teachers	10.00		171.40			\$ 15.00	77.87				755.07	11.00		\$ 2,934.10		9.75	1,874.75	64.50	5,923.44
310	Preparation and Revision of Courses of Studies			12.00				1.00								\$ 81.75		689.59		784.34
311	Technical Education													5,800.00			1.49	671.41		6,472.90
312	Institute of Technology at Calgary	228.15		5,625.20				122.24				1,144.15	21.53	61,097.09			365.37	179.56	115.85	68,899.14
313	Inspection of Schools			129.23				26.87				737.99		92,629.22		105.62	1,654.75	24,892.22		120,175.90
314	Examinations, Certificates and Teachers' Bureau			24.06		\$43,474.81		927.09				14,590.11	52.00	8,844.50			121.08	1,647.21		69,680.86
315	School Grants Branch				\$ 52.50							321.21		6,184.79						6,558.50
316	School Attendance and Operation Branch											353.73		6,049.26			.64			6,403.63
318	School Buildings Branch											225.63		5,587.33			9.59	3.35		5,825.90
319	Free School Texts			53,492.47			1.00	3,902.95				299.22	429.75	1,248.21					304.13	59,677.73
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 31,348.19					1.00									6.05	2,619.84		33,975.08
321	Miscellaneous Grants								12,473.01											12,473.01
324	Postage																10,696.32			10,696.32
325	Education of Soldiers' Children Act								11,978.50			37.11								12,015.61
326	Allowance to Aged Teachers								2,520.00											2,520.00
327	Powlett vs. University of Alberta						28,228.67													28,228.67
S.W. 27/35	Cost of Second Series of Broadcasts to Schools										100.00									100.00
S.W. 42/35	Grant to Grace Pattullo								50.00											50.00
S.W. 52/35	Acme School District vs. Steele Smith								300.00											300.00
TOTAL: Income Account ..		\$ 364.87	\$ 31,348.19	\$ 60,794.37	\$ 52.50	\$43,474.81	\$ 28,244.67	\$ 5,139.46	\$1,878,051.51	\$ 690.75	\$ 168.25	\$ 27,744.47	\$ 537.99	\$299,679.95	\$ 2,934.10	\$ 187.37	\$ 13,576.59	\$ 34,532.85	\$ 488.23	\$2,428,010.93

STATEMENT No. 71.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INTEREST ON:				
Agreements of Sale	\$ 114.61	\$ 150.00		\$ 35.39
Loans to Normal School Students	5,178.31	9,000.00		3,821.69
Loans to School Districts	5,681.46	3,000.00	\$ 2,681.46	
MISCELLANEOUS:				
Appeal Fees	783.15	850.00		66.85
Casual	759.56	550.00	209.56	
Debenture Commission	28.00	50.00		22.00
Examination Fees	80,088.65	83,000.00		2,911.35
Inspection of Indian Schools		600.00		600.00
Normal School Fees	58,282.69	61,500.00		3,217.31
Reading Course Fees	604.00	650.00		46.00
Sale of Material	4,869.26	3,000.00	1,869.26	
Sale of School Acts, etc.	636.94	1,000.00		363.06
Summer School Fees	10,542.50	8,500.00	2,042.50	
Teachers' Certificates	203.00	350.00		147.00
Technical School Fees	12,704.00	10,000.00	2,704.00	
TOTAL: Income Account	\$180,476.13	\$182,200.00		\$ 1,723.87 (net)

CAPITAL ACCOUNT

REPAYMENT OF LOANS:				
Normal School Students	\$ 20,481.13	\$ 35,000.00		\$ 14,518.87
School Districts	2,525.34	2,500.00	\$ 25.34	
Edmonton Normal School Book Store	115.56		115.56	
TOTAL: Capital Account	\$ 23,122.03	\$ 37,500.00		\$ 14,377.97 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1936

Appropriation 321:

Alberta Musical Festival	\$ 300.00
Bassano Musical Festival	20.00
Border Schools Musical Festival	15.00
Burdett-Grassy Lake Musical Festival	4.00
Camrose Musical Festival	50.00
Canadian Education Association	100.00
Canadian Institute for the Blind	7,500.00
Cardston Musical Festival	20.00
Crow's Nest Pass Musical Festival	50.00
Edmonton Rural Musical Festival	50.00
Foremost-Manyberries Musical Festival	16.00
Grande Prairie Musical Festival	50.00
High River Musical Festival	50.00
Lamont Musical Festival	50.00
Lethbridge Musical Festival	50.00
Naco-Sedalia Musical Festival	30.00
Magrath Musical Festival	15.00
Manville Musical Festival	32.00
Medicine Hat Musical Festival	30.00
Provost Musical Festival	25.00
Red Deer Musical Festival	50.00
St. Paul Musical Festival	50.00
Stettler Musical Festival	50.00
Strathmore Musical Festival	50.00
Taber Musical Festival	30.00
Vegreville Musical Festival	34.00
Vermilion Musical Festival	34.00
Veteran Musical Festival	25.00
Wainwright Musical Festival	50.00
Westlock Musical Festival	50.00
Wetaskiwin Musical Festival	50.00

Public Libraries:

Beverly	99.23
Calgary	700.00
Cardston	81.95
Didsbury	54.50
Drumheller	200.00
Edmonton	350.00
Lacombe	193.02
Lethbridge	350.00
Macleod	58.40
Medicine Hat	350.00
Ponoka	31.05
Raymond	188.15
Red Deer	185.51
Strathcona	350.00
Viking	45.00
Wetaskiwin	88.70

\$ 12,255.51

Appropriation 326:

Campbell, F.	\$ 360.00
Crough, M. L.	360.00
Holmes, A. S.	360.00
Keane, A. H.	360.00
Le Page, V.	120.00
Nixon, W.	480.00
Quail, H. M.	120.00
White, P. S.	360.00

2,520.00

\$ 14,775.51

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Educational Tax Act, Sec. 31, School Grants Act)

RECEIPTS:

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,817.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06

\$503,078.03

PAYMENTS:

1915	
1916	
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1933/34	
1934/35	
1935/36	

463,185.31

Excess of receipts over payments, March 31, 1936

\$ 39,892.72

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL BOOKS BRANCH
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

Sales (including travelling library fees)		\$128,373.84
Deduct: Cost of goods sold:		
Inventory, March 31, 1935	\$ 33,136.03	
Purchases	108,952.60	
Freight, express and cartage inward	6,205.42	
Brokerage	296.27	
	<u>\$148,590.32</u>	
Less: Inventory, March 31, 1936	40,405.67	
		<u>108,184.65</u>
Gross profit		\$ 20,189.19
Deduct expenses:		
Salaries:		
General	\$7,049.96	
Travelling library	593.70	
	<u>\$ 7,643.66</u>	
Wages	773.00	
Travelling expenses: Travelling library	383.70	
Freight, express and cartage outward	1,675.10	
Postage	1,653.43	
Printing, stationery and office supplies	812.11	
Telegrams and telephones	146.80	
Rent	540.00	
Insurance	748.81	
Depreciation of equipment	55.15	
Interest on advance	1,603.10	
	<u>16,034.86</u>	
Net profit for the year ended March 31, 1936		\$ 4,154.33
Deduct: Cost of obsolete stock written off		900.11
Surplus for year ended March 31, 1936		<u>\$ 3,254.22</u>

STATEMENT No. 74A

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL BOOKS BRANCH
BALANCE SHEET
AS AT MARCH 31, 1936

ASSETS

Accounts receivable	\$ 5,519.31	
Less: Reserve for bad debts	500.00	
		\$ 5,019.31
Stock on hand	\$ 39,505.56	
Less: Reserve for obsolete stock	1,000.00	
		38,505.56
Stationery and office supplies		88.06
Prepaid insurance		240.39
Equipment		157.14
		<u>\$ 44,010.46</u>

LIABILITIES

Accounts payable	\$ 294.82
Provincial Treasurer's advance	40,461.42
Surplus for year ended March 31, 1936	3,254.22
	<u>\$ 44,010.46</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
STATEMENT OF LOANS TO SCHOOL DISTRICTS
FOR THE YEAR ENDED MARCH 31, 1936

Loans to school districts	<u>Nil</u>
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Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936
OPERATING ACCOUNT

Premiums on bonds	\$ 3,430.58
Charged to school districts	<u>3,430.58</u>

BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Accounts receivable:		
Owing by districts, March 31, 1935	\$ 3,220.66	
Add: Premiums charged as above	<u>3,430.58</u>	
	\$ 6,651.24	
Less: Cash received	<u>3,829.95</u>	
		<u>\$ 2,821.29</u>

LIABILITIES

Provincial Treasurer, advance	<u>\$ 2,821.29</u>
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Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1936
ASSETS

STATEMENT No. 77.

CAPITAL ACCOUNT:			
Land, buildings and plant		\$3,795,697.07	
Furnishings and equipment		809,976.44	
Live stock		18,392.15	
Bond discount and expense		280,409.61	
Due from income account		85,709.81	
			\$4,990,185.08
INCOME ACCOUNT:			
Cash on hand		\$ 5,283.32	
Accounts receivable:			
Sundry debtors	\$ 16,030.80		
University Hospital	10,217.16		
Province of Alberta—Savings certificates	2,330.00		
		28,577.96	
Accrued interest		3,125.00	
Inventories		47,868.44	
Unexpired insurance		6,257.08	
Deficit:			
As at March 31, 1935	\$ 44,737.56		
Add: Adjustments	19.84		
	\$ 44,757.40		
Less: Surplus for the year ended March 31, 1936	444.83		
		44,312.57	
			135,424.37
TRUST ACCOUNT:			
Cash on hand		\$ 572.52	
Imperial Bank of Canada—Trust account		26,387.10	
Bonds, debentures and savings certificates		732,793.70	
Loans receivable		2,222.05	
Mortgages receivable		57,676.95	
Real estate (nominal value)		14.00	
			819,666.32
			\$5,945,275.77

LIABILITIES

CAPITAL ACCOUNT:			
Debenture debt 6½% July 1, 1936		\$ 450,000.00	
Province of Alberta		4,388,566.18	
Accounts payable		229.73	
Library fees unexpended		13,562.91	
Capital surplus		137,826.26	
			\$4,990,185.08
INCOME ACCOUNT:			
Imperial Bank of Canada overdraft		\$ 10,524.32	
Accounts payable		32,890.24	
Due to capital		85,709.81	
Deferred revenue		6,300.00	
			135,424.37
TRUST ACCOUNT:			
Rockefeller Foundation		\$ 500,000.00	
Escheated estates		151,764.77	
Supplementary annuity fund		56,160.28	
Sundry trusts		111,741.27	
			819,666.32
			\$5,945,275.77

Edmonton, September 1, 1936.

Audit of the books of account of the University of Alberta has been completed for the year ended March 31, 1936, under my direction, and the above balance sheet and accompanying statement of revenue and expenditure are in accordance therewith.

Buildings, plant, furnishings and equipment are shown at original cost without provision for depreciation.

No provision has been made for uncollectible accounts receivable.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1936, and the accompanying statement of revenue and expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A., Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1936

REVENUE

Province of Alberta:		
Grant	\$ 399,650.00	
Debt charges	280,916.19	
		\$ 680,566.19
Rockefeller Foundation		25,000.00
Fees		225,707.80
Operating departments' net revenue:		

	Revenue	Expenditure	
Rentals	\$ 40,561.12	\$ 26,627.51	\$ 13,933.61
Dining room	58,358.05	56,241.35	2,116.70
Works department	29,040.20	26,874.63	2,165.57
Bookstore and post office	34,161.33	30,920.74	3,240.59
Printing department	33,504.12	23,773.67	9,730.45
	<u>\$ 195,624.82</u>	<u>\$ 164,437.90</u>	
			<u>\$ 962,460.91</u>

EXPENDITURE

Total salaries and wages			\$ 598,987.91	
Less: Charged to departments			252,148.16	
				\$ 346,839.75
Debenture interest and charges				280,916.19
Operating departments' net expenditure:				
		Expenditure	Revenue	
Power plant		\$ 52,683.70	\$ 24,619.74	28,063.96
Provincial and Industrial Laboratories		44,265.26	12,428.85	31,836.41
Instruction Laboratories		22,648.93	4,865.88	17,783.05
Department of Agriculture		110,981.00	16,528.07	94,452.93
Department of Extension		34,460.41	8,914.81	25,545.60
		<u>\$ 265,039.30</u>	<u>\$ 67,357.35</u>	

Maintenance and repairs	45,169.54
Insurance	6,798.20
Calendars, press bulletins, etc.	3,322.84
Summer school	5,740.65
Printing and stationery	2,575.19
Telephones and telegrams	2,146.34
Sundries	3,621.91
Library	3,611.89
Special clinical services	17,500.00
Postage and excise	1,053.71
Travelling expenses	2,355.32
Upkeep of cars	2,266.32
Physical education	286.09
Office machines inspection, repairs and replacements	634.09
Industrial research	18,165.83
Scholarships and medals	190.75
Pensions	19,914.13
Bank interest	1,225.39
	<u>\$ 962,016.08</u>
Surplus for the year ended March 31, 1936	<u>\$ 444.83</u>

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Appn. Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$	401. Minister's Office:	\$ 3,750.00	.....	\$ 3,750.00	\$ 3,405.82	\$ 344.18	.....	
3,405.82	(a) Salaries	600.00	.....	600.00	596.63	3.37	.....	
596.63	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
70,977.85	402. General Office:	67,966.66	\$ 3,162.00	71,128.66	70,977.85	150.81	S.W.s. 64 and 70/35	
12,405.32	(a) Salaries	7,963.21	6,315.00	14,278.21	11,955.91	2,322.30	S.W.s. 64 and 70/35	
4,839.22	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
4,940.59	406. Alberta Assessment Commission:	6,350.00	.....	6,350.00	4,839.22	1,510.78	.....	
6,336.60	(a) Salaries	2,500.00	3,950.00	6,450.00	4,673.65	1,776.35	S.W. 70/35	
68.90	(b) Expenses	50.00	.....	50.00	.....	50.00	.....	
11,060.74	407. Contingencies	5,725.00	.....	5,725.00	6,336.60	.....	O/C 318/36	
1,068.81	408. Postage .....	.....	.....	.....	.....	.....	\$	
3,234.79	412. Live Stock Encouragement Act	.....	.....	.....	.....	.....	.....	
22,691.89	413. General Collection Branch, including Seed	10,850.00	276.00	11,126.00	11,060.74	65.26	S.W. 70/35	
8,208.38	(a) Salaries	975.00	370.00	1,345.00	1,133.24	211.76	S.W. 70/35	
30,935.60	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
21,648.95	414. Hospitalization and Medical Services for Incurables:	4,200.00	.....	4,200.00	3,737.30	462.70	.....	
14,335.38	(a) Salaries	4,800.00	.....	4,800.00	946.70	3,853.30	.....	
2,037.41	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
54.60	415. Municipalities and Special Areas Branch:	21,850.00	1,975.00	23,825.00	22,691.89	1,133.11	S.W. 70/35	
250.00	(a) Salaries	7,315.00	900.00	8,215.00	8,402.99	.....	S.W. 70/35 & O/C 562/36	
304.62	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
1,569.40	416. Field Service Branch:	31,650.00	355.00	32,005.00	30,935.60	1,069.40	S.W. 70/35	
224,708.80	(a) Salaries	17,470.00	7,050.00	24,520.00	22,097.80	2,422.20	S.W. 70/35	
	(b) Expenses .....	.....	.....	.....	.....	.....	S.W. 70/35	
	417. Assessment Branch:	15,750.00	.....	15,750.00	14,335.38	1,414.62	.....	
	(a) Salaries	4,965.00	.....	4,965.00	2,456.17	2,508.83	.....	
	(b) Expenses .....	.....	.....	.....	.....	.....	.....	
	Special Warrant 32/34 (Expenses Minister's Office) .....	.....	.....	.....	.....	.....	.....	
	Special Warrant 29/35-6 (Grant to Union of Alberta Municipalities)	.....	250.00	250.00	250.00	.....	.....	
	Special Warrant 34/35-6 (Grant to Alberta Association of Municipal Districts' Secretary-Treasurers)	.....	350.00	350.00	304.62	45.38	.....	
	Special Warrant 77/35-6 (Commission on Collection of Fodder Advances) .....	.....	3,000.00	3,000.00	1,608.24	1,391.76	.....	
	TOTAL: INCOME ACCOUNT	\$ 214,729.87	\$ 27,953.00	\$ 242,682.87	\$ 222,746.35	\$ 19,936.52	(Net)	

S.W.s. 64 and 70/35
S.W.s. 64 and 70/35
S.W. 70/35
O/C 318/36
S.W. 70/35
S.W. 70/35
S.W. 70/35
S.W. 70/35
S.W. 70/35
S.W. 70/35 & O/C 562/36
S.W. 70/35
S.W. 70/35

STATEMENT No. 79.—Continued

PARTICULARS		APPROPRIATIONS							Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
CAPITAL ACCOUNT									
\$ 180,988.43	463.	Hospitalization and Medical Services for Incurables	\$ 110,000.00	\$ 107,000.00	\$ 217,000.00	\$ 205,411.29	\$ 11,588.71		S.W.s. 66/35 and 95/36
166.58		Special Warrant 98/34 (Implementing Binder Twine Guarantees, 1934-5)	.....	.....	.....	.....	.....	.....	
10,010.90		Special Warrants 76 and 87/35-6 (Implementing Binder twine Guarantees, 1935-6)	.....	15,101.57	15,101.57	10,108.15	4,993.42	.....	
5,079.50		Special Warrant 86/35-6 (Expenses Berry Creek Area)	.....	5,200.00	5,200.00	5,079.50	120.50	.....	
\$ 196,245.41		TOTAL: CAPITAL ACCOUNT	\$ 110,000.00	\$ 127,301.57	\$ 237,301.57	\$ 220,598.94	\$ 16,702.63		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment Commission 406	Postage 408	General Collection Branch, including Seed Grain and Relief Adjustment Board 413	Hospitalization and Medical Services for Incurables 414	Municipalities and Special Areas 415	Field Service Branch 416	Assessment Branch 417	S. W. 29/35 Grant to Union of Alberta Municipalities S. W. 34/35 Grant to Alberta Municipal District Secretaries S. W. 77/35-6 Commission in connection with Fodder Advances	Totals
Accountable Advances		\$ 46.08						\$ 50.00			\$ 50.00
Advertising											46.08
Automobiles								1,771.89			1,771.89
Board											35.50
Equipment		363.60									363.60
Fees and Commissions		43.40									43.40
Freight, Express and Cartage		473.30									473.30
Grants	3.30	248.21						36.37	1.00	\$ 1,608.24	789.38
Miscellaneous Expenses											1,656.64
Medical Services		23.00									23.00
Newspapers and Periodicals	20.50	32.60						2.05	22.58		75.68
Postage, Telegrams and Telephones	169.18	655.75						278.73	38.35		894.01
Printing, Stationery and Office Supplies	63.03	7,031.11	\$ 70.00	6,336.60	82.11	605.80	704.29	427.58	289.90		10,280.00
Rates, Rentals and Insurance	11.21	17.00	404.69		872.99	197.76	992.94	156.67			2,023.00
Repairs and Replacements	122.67	672.37					17.59	386.32			1,191.41
Salaries	3,405.82	70,977.85	4,839.22		11,060.74	3,737.30	22,691.89	30,935.60	14,335.38		161,983.80
Special Services			2,053.00								2,053.00
Travelling Expenses		2,349.49	1,745.96		168.95	88.39	6,615.16	18,988.19	1,678.56		31,841.44
Wages			400.00								400.00
TOTAL: Income Account	\$ 4,002.45	\$ 82,933.76	\$ 9,512.87	\$ 6,336.60	\$ 12,193.98	\$ 4,684.00	\$ 31,094.88	\$ 53,033.40	\$ 16,791.55	\$ 1,608.24	\$ 222,746.35

STATEMENT No. 80—Continued

CAPITAL ACCOUNT

Service	463 Hospitalization and Medical Services for Incurables	S.W. 76/35-6 Binder Twine Guarantees	S.W. 86/35-6 Berry Creek Area	S.W. 87/35-6 Binder Twine Guarantees, 1934 Crop	Totals
Board	\$ 38,182.89	.....	.....	.....	\$ 38,182.89
Burials	2,369.60	.....	.....	.....	2,369.60
Clothing	621.48	.....	.....	.....	621.48
Fees and Commissions .....	.....	.....	\$ 5.00	.....	5.00
Hospital and Medical Supplies	2,954.04	.....	.....	.....	2,954.04
Implementation of Guarantees .....	.....	\$ 10,006.58	.....	\$ 101.57	10,108.15
Medical Services	153,422.95	.....	.....	.....	153,422.95
Miscellaneous Expenses	619.69	.....	5,015.00	.....	5,634.69
Printing, Stationery and Office Supplies .....	.....	.....	17.00	.....	17.00
Travelling Expenses	7,240.64	.....	42.50	.....	7,283.14
TOTAL: Capital Account	\$205,411.29	\$ 10,006.58	\$ 5,079.50	\$ 101.57	\$220,598.94

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Lands	\$ 15,547.06	\$ 13,000.00	\$ 2,547.06	
General	51,537.66	60,000.00		\$ 8,462.34
Electric Power Taxation Act	28,742.87	29,000.00		257.13
Pipe Lines Taxation	19,094.68	19,000.00	94.68	
Supplementary Revenue Tax Act (less commissions)	859,895.32	1,000,000.00		140,104.68
Tax Recovery Act:				
Costs and Fees	23,157.99	33,000.00		9,842.01
Commissions	7,396.83	5,000.00	2,396.83	
Forfeited Land, Profit	760.66	500.00	260.66	
Timber Areas Tax Act	9,290.71	20,000.00		10,709.29
Wild Lands Tax Act	57,000.47	57,500.00		499.53
Interest on Advances:				
Implemented Guarantees, School Districts and Municipal Districts Notes	1,436.49		1,436.49	
Improvement Districts Relief Act	56.78	150.00		93.22
Improvement Districts Seed Grain Act	124.37	200.00		75.63
Live Stock Encouragement Act	365.91	400.00		34.09
Municipal Districts Relief Act	168.53	150.00	18.53	
Municipal Districts Seed Grain Act	454.38	200.00	254.38	
Distribution of Seed Grain, 1931-2	360.18	150.00	210.18	
Distribution of Seed Grain, 1932-3	1,094.23	300.00	794.23	
Distribution of Seed Grain, 1933-4	22.00	25.00		3.00
Distribution of Seed Grain, 1934-5	1,068.37	2,000.00		931.63
Distribution of Seed Grain, 1935-6	2,424.53	2,500.00		75.47
Distribution of Fodder, 1931-2	1,746.65	400.00	1,346.65	
Distribution of Fodder, 1933-4	2,997.90	4,000.00		1,002.10
Distribution of Fodder, 1934-5	1,544.46		1,544.46	
Relief, Improvement Districts, Apprn. No. 1204	28.09		28.09	
Brushing Contracts	115.40	200.00		84.60
Road Contracts	14,626.66	5,000.00	9,626.66	
Implemented Guarantees, Binder Twine Notes, 1931-2	140.05	100.00	40.05	
Implemented Guarantees, Binder Twine Notes, 1932-3	150.94	200.00		49.06
Implemented Guarantees, Binder Twine Notes, 1934-5	3.65	25.00		21.35
Implemented Guarantees, Binder Twine Notes, 1935-6	1.58		1.58	
Fuel and Lubricating Oils	551.46		551.46	
Reimbursements re Administration of Improvement Districts, Municipal Districts, Villages and Special Areas	91,402.85	90,465.00	937.85	
Reimbursement for inspections for Lands and Mines	10,000.00	10,000.00		
Dominion Government reimbursement re Seed Grain and Relief		6,900.00		6,900.00
Miscellaneous		500.00		63.58
Casual, Relief Branch	14.66			
Casual, General Office	353.06			
Interest on Agreements of Sale	68.70			
TOTAL: Income Account	\$1,203,746.13	\$1,360,865.00		\$157,118.87 (net)

STATEMENT No. 81—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Live Stock Encouragement Act	\$ 3,841.82	\$ 1,000.00	\$ 2,841.82	.....
Relief Advances, Old:				
Improvement Districts	1,380.36	1,000.00	380.36	.....
Municipal Districts	412.07	800.00	.....	\$ 387.93
Seed Grain Advances, Old:				
Improvement Districts	5,037.43	1,500.00	3,537.43	.....
Municipal Districts	5,741.80	4,000.00	1,741.80	.....
Sale of Forfeited Lands	457.49	500.00	.....	42.51
Charitable Purposes and Care of Incurables	23,583.07	10,000.00	13,583.07	.....
Brushing Contracts	3,518.30	1,500.00	2,018.30	.....
Tilley East and Berry Creek Areas	16,780.57	7,000.00	9,780.57	.....
Road Contracts	34,174.32	25,000.00	9,174.32	.....
TOTAL: Capital Account	\$ 94,927.23	\$ 52,300.00	\$ 42,627.23	(net)

See also Unemployment and Farm Relief, Statement No. 150.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF MUNICIPAL AFFAIRS
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1936

RECEIPTS

Fund as at March 31, 1935		\$307,194.45
Taxes:		
Cash	\$332,329.44	
Credit for road work done by taxpayers	97,443.02	
	<u>\$429,772.46</u>	
Interest credited	12,079.34	
		<u>441,851.80</u>
		<u>\$749,046.25</u>

PAYMENTS

Medical aid and direct relief	\$ 45,141.62	
Mothers' allowance and child welfare	13,095.10	
Roads and bridges	144,155.19	
Road work applied against taxes	97,443.02	
Pests and weeds	4,690.55	
Old age pensions	9,650.72	
Administration	85,000.00	
Interest charged	1,880.12	
Sundry	2,860.75	
		<u>403,917.07</u>
Fund as at March 31, 1936		<u>\$345,129.18</u>

BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Cash	\$ 72,629.18	
Province of Alberta savings certificates	272,500.00	
		<u>\$345,129.18</u>

LIABILITIES

Trust Fund:		
Credit balances	\$415,495.38	
Less: Overdrafts	70,366.20	
		<u>\$345,129.18</u>

NOTE: In addition to the foregoing assets and liabilities tax arrears amounted to \$1,418,825.25 and amounts recoverable from the fund for direct relief, etc., amounted to \$1,337,914.52 as at March 31, 1936.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 27,595.63	502. General Office:		\$ 26,875.00		\$ 26,875.00	\$ 27,595.63		
5,414.26	(a) Salaries		6,950.00		6,950.00	5,420.83	\$ 1,529.17	\$ 720.63
	(b) Expenses							O/C 155/36
2,899.94	503. The Corporations Taxation Act:		2,810.00		2,810.00	2,899.94		89.94
120.15	(a) Salaries		125.00		125.00	133.15		O/C 155/36
	(b) Expenses							O/C 155/36
8,011.82	504. The Theatres and Amusements Tax Act:		8,925.00		8,925.00	8,011.82	913.18	
482.43	(a) Salaries, Moving Picture Censor's Branch							
	(b) Expenses, Moving Picture Censor's Branch		675.00		675.00	521.83	153.17	
1,226.58	(c) Expenses, Administration Branch		1,525.00		1,525.00	1,447.58	77.42	
23,056.21	505. The Vehicles and Highways Traffic Act:		22,625.00		22,625.00	23,056.21		
21,369.53	(a) Salaries		20,700.00		20,700.00	21,916.66		431.21
10,660.82	(b) Expenses		10,000.00	\$ 3,500.00	13,500.00	10,660.82	2,839.18	O/C 155/36
	Special Warrant 58/35-6 (Minister's Office):							O/C 155 and 444/36
4,313.35	(a) Salaries			4,375.00	4,375.00	4,313.35	61.65	1,216.66
350.76	(b) Expenses			815.00	815.00	379.13	435.87	S.W. 82/36
1,000.00	Special Warrant 18/35-6 (Grant to Canadian Legion re Amusement Tax receipts)			1,000.00	1,000.00	1,000.00		
\$ 106,501.48	TOTAL INCOME ACCOUNT		\$ 101,210.00	\$ 9,690.00	\$ 110,900.00	\$ 107,356.95	\$ 3,543.05 (Net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 84.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1936

Service	502 General Office	503 Corporations Taxation Act	504 Theatres and Amusements Tax Act	505 Vehicles and Highways Traffic Act	506 Postage	S. W. 18/35 Grant to Canadian Legion	S. W. 58/35 Minister's Office	Totals
Advertising			\$ 24.25	\$ 128.50				\$ 152.75
Amusement Tax Supplies			1,036.00					1,036.00
Automobile Plates and Badges				10,897.99				10,897.99
Cinema and Photographic Supplies			214.36	1,457.24				214.36
Equipment				3,463.96				3,463.96
Freight, Express and Cartage			266.07					266.07
Grants	\$ 10.00					\$ 1,000.00		1,000.00
Newspapers and Periodicals								10.00
Postage, Telegrams and Telephones	68.06		27.77	864.98	\$ 10,660.82		282.08	11,903.71
Printing, Stationery and Office Supplies	2,595.77	\$ 133.15	297.76	4,025.92			90.02	7,142.62
Rates, Rentals and Insurance			11.90	287.90				299.80
Repairs and Replacements			13.00					13.00
Salaries	27,595.63	2,899.94	8,011.82	23,056.21			4,313.35	65,876.95
Special Services			15.00					15.00
Travelling Expenses	2,747.00		63.30	37.67			7.03	2,855.00
Wages				752.50				752.50
TOTAL: Income Account	\$ 33,016.46	\$ 3,033.09	\$ 9,981.23	\$ 44,972.87	\$ 10,660.82	\$ 1,000.00	\$ 4,692.48	\$107,356.95

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Auctioneers' and Pedlars' Act:				
Auctioneers' Licenses	\$ 4,915.00	\$ 2,500.00	\$ 2,415.00	
Pedlars' Licenses	1,212.50	1,200.00	12.50	
Change of Name Act	255.00	300.00		\$ 45.00
Companies Act:				
Alberta Companies	11,868.10	10,000.00	1,868.10	
Foreign Companies	17,098.50	20,000.00		2,901.50
Companies Information Act	15.00		15.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees and Railway Tax	32,106.59	32,000.00	106.59	
Fuel Oil Tax Act:				
Tax (less commissions)	2,219,727.59	2,350,000.00		130,272.41
Licenses	1,179.00	800.00	379.00	
Railway Taxation Act	342,300.92	305,800.00	36,500.92	
Track Buyers' Licensing Act	577.00	1,000.00		423.00
Trust Companies Act	130.00	100.00	30.00	
Miscellaneous:				
Extracts, Searches, etc.	300.38	200.00	100.38	
Interest on Agreements of Sale	.16		.16	
Miscellaneous Registrations	319.50	300.00	19.50	
King's Counsel Letters Patent	325.00		325.00	
	<u>\$2,632,330.24</u>	<u>\$2,724,200.00</u>		<u>\$ 91,869.76</u> (net)
CORPORATIONS TAXATION BRANCH:				
Corporations Taxation Act:				
Banks	\$ 79,100.00	\$ 82,000.00		\$ 2,900.00
Grain Companies	85,800.00	86,000.00		200.00
Express Companies	7,810.00	8,900.00		1,090.00
Finance Companies	3,658.72	3,000.00	\$ 658.72	
Gas and Power Companies	15,934.77	35,000.00		19,065.23
Insurance Companies	275,273.56	300,000.00		24,726.44
Investment Companies	1,200.00	1,000.00	200.00	
Land Companies	3,470.30	5,500.00		2,029.70
Loan Companies	15,043.28	12,500.00	2,543.28	
Miscellaneous Companies	150,060.66	130,000.00	20,060.66	
Telegraph Companies	4,380.36	5,700.00		1,319.64
Trust Companies	6,004.32	7,000.00		995.68
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	52,071.69	55,000.00		2,928.31
	<u>\$ 699,807.66</u>	<u>\$ 731,600.00</u>		<u>\$ 31,792.34</u> (net)
THEATRES AND AMUSEMENTS BRANCH:				
Amusements Tax Act:				
Amusements Tax	\$ 131,916.69	\$ 130,000.00	\$ 1,916.69	
Pari-Mutuel Tax	25,828.47	30,000.00		\$ 4,171.53
Theatres Act:				
Censorship Fees	24,329.15	22,000.00	2,329.15	
License Fees	11,841.90	10,500.00	1,341.90	
	<u>\$ 193,916.21</u>	<u>\$ 192,500.00</u>	<u>\$ 1,416.21</u> (net)	

STATEMENT No. 85—Continued

MOTOR VEHICLES BRANCH:

Public Vehicles Act:				
Freight Licenses	\$ 139,811.30	\$ 130,000.00	\$ 9,811.30	
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	11,963.50	10,000.00	1,963.50	
Dairymen's Licenses	215.00		215.00	
Dealers' Certificates	3,450.00	3,500.00		\$ 50.00
Dealers' Plates	13,397.00	12,500.00	897.00	
Drivers' Licenses	7,151.75	7,500.00		348.25
Garage Licenses	2,798.00	2,000.00	798.00	
Livery Licenses	8,124.00	7,500.00	624.00	
Owners' Certificates	934,781.15	1,000,000.00		65,218.85
Transfer Fees	3,294.50	1,000.00	2,294.50	
Truck Licenses	299,363.47	275,000.00	24,363.47	
Casual	629.17	700.00		70.83
	\$1,424,978.84	\$1,449,700.00		\$ 24,721.16 (net)
TOTAL: Income Account	\$4,951,032.95	\$5,098,000.00		\$146,967.05 (net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IX.—PUBLIC HEALTH DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS							Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$			\$	\$	\$	\$	\$	\$	
	601.	Minister's Office:							
		(a) Salaries	1,100.00	4,311.64	4,311.64	4,311.64			S.W. 59 and 102/35-6
		(b) Expenses			1,100.00	1,734.75		634.75	O/C 1296/35
	602.	General Office:							
		(a) Salaries	9,450.00		9,450.00	9,650.00			O/C 445/35-6
		(b) Expenses	1,400.00		1,400.00	1,317.60	82.40	200.00	
	603.	Hospitals, Administration and Grants:							
		(a) Salaries	4,900.00		4,900.00	4,137.35	762.65		
		(b) Expenses	395,000.00	65,000.00	460,000.00	456,064.01	3,935.99		S.W. 92/35-6
	604.	Central Alberta Sanatorium:							
		(a) Salaries	116,331.00		116,331.00	115,262.85	1,068.15		
		(b) Expenses	63,575.00		63,575.00	62,673.94	901.06		
	605.	Public Health Act:							
		(a) Salaries	15,416.66		15,416.66	13,154.85	2,261.81		
		(b) Expenses	26,480.00	3,250.00	29,730.00	35,120.03		5,390.03	S.W. 92/35-6 & O/C 445/36
	606.	Public Health Nursing Branch:							
		(a) Salaries	36,150.00		36,150.00	37,195.47		1,045.47	O/C 445 and 820/36
		(b) Expenses	9,035.00		10,235.00	11,378.56		1,143.56	O/C 445 and 561/36,
	607.	Vital Statistics Branch:							S.W. 92, 1935/6
		(a) Salaries	14,808.34		14,808.34	14,716.90	91.44		
		(b) Expenses	4,440.00		4,440.00	4,434.65	5.35		
	608.	Hospitals Branch:							
		(a) Salaries	3,950.00		3,950.00	4,238.87		288.87	O/C 445/36
		(b) Expenses	1,120.00		1,120.00	855.09	264.91		
	609.	Insulin	8,500.00		8,500.00	11,151.76		2,651.76	O/C 229 and 561/36
	610.	Division of Social Hygiene:							
		(a) Salaries	8,715.00		8,715.00	8,705.69	9.31		
		(b) Expenses	8,550.00		8,550.00	9,135.13		585.13	O/C 561/36
		(c) Expenses	4,000.00		4,000.00	4,000.00			
	611.	Grants to Orphanages	75,757.50		75,757.50	74,277.83	1,479.67		
	612.	Provincial Mental Institute, Oliver:	35,190.00		37,190.00	34,413.28	2,776.72		
		(a) Salaries		2,000.00					
		(b) Expenses							
	613.	Provincial Training School, Red Deer:	50,500.50		50,500.50	50,042.91	457.59		
		(a) Salaries	23,245.00		23,245.00	20,984.24	2,260.76		
		(b) Expenses							
	614.	Provincial Mental Hospital, Ponoka:	265,133.00		265,133.00	257,160.89	7,972.11		
		(a) Salaries	125,000.00		125,000.00	131,677.58		6,677.58	O/C 229/36
		(b) Expenses							
	615.	Ponoka Farm—Operation:							
		(a) Salaries	11,450.00		11,450.00	11,255.11	194.89		
		(b) Expenses	16,815.00		20,315.00	18,817.77	1,497.23		S.W. 92/35-6
	616.	Chiropractic Act	100.00		100.00	92.99	7.01		
	618.	Postage	1,400.00		1,400.00	1,428.71		28.71	
	619.	University Hospital	20,000.00		20,000.00	20,000.00			O/C 561/36

[illegible]

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

Certified correct,

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	601 Minister's Office	602 General Office	603 Hospitals, Administration and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Provincial Mental Institute, Oliver	613 Provincial Training School, Red Deer	614 Provincial Mental Hospital, Ponoka	615 Ponoka Farm, Operation	616 Chiropractic Act	618 Postage	619 University Hospital	621 Travelling Clinic	622 Mental Hygiene	623 Provincial Auxiliary Mental Hospital, Claresholm	625 Operation of Farm at Oliver	626 Provincial Laboratory	S.W. 2/35 Grant re Silver Jubilee Cancer Campaign Fund	S.W. 47/35 Grant to Dental Health Council of Alberta	S.W. 59/35 Minister's Office, Salaries	Totals	
Advertising		\$ 25.83				\$ 7.50							\$ 673.64						\$ 2,775.43									\$ 33.33
Automobiles	\$ 1,000.00			\$ 895.00								\$ 21,430.07	11,557.41	\$ 66,181.56							\$ 5,433.21	\$ 905.92						\$ 5,344.07
Board		10.25		38,072.12	\$ 15.00					\$ 418.35			1.44							\$ 30.20								144,013.64
Books and Binding				29.00		75.00								1,151.00														145.89
Burial Expenses					7.00																							1,158.00
Cinema and Photographic Supplies				164.00	4.26																							168.26
Clothing					3.88																							21,468.12
Equipment	3.95	2.30		3,266.09	11.21	42.61	\$ 106.05			59.50		2,841.92	2,017.76	15,843.84	\$ 150.96				357.76									25,250.00
Examinations							95.00																					95.00
Feed and Seed				68.18									115.05		8,399.18													10,105.59
Fees and Commissions		11.00		32.10		16.00				1.00		85.00	260.00	450.00		\$ 46.57				230.20								1,330.37
Fencing																												101.93
Freight, Express and Cartage	3.70	10.37		315.57	210.34	167.67	19.16	\$ 1.49		104.14			616.75	1,363.75	287.43				8.87	1.10	408.76	148.06						3,667.16
Garage Supplies															852.89													852.89
Grants			\$454,456.90		8,166.48						\$ 4,000.00							\$ 20,000.00					\$ 4,750.00	\$ 583.91	\$ 1,000.00			492,957.29
Heating, Lighting and Power																												1,257.91
Hospital and Medical Supplies				5,916.73	17,793.61	2,778.25			\$ 11,151.76	4,007.32		712.00	932.09	3,714.81					655.07		240.11							47,901.75
Laundry and Cleaning				2,518.23		47.92				249.70		1,726.32	1,251.66	8,176.25					348.77		426.61	111.05						14,856.51
Live Stock																												2,672.25
Material				1,746.49																								2,076.60
Medical Services		5.00		125.00	2,565.25	500.00				3,505.73			234.50	1,493.66														7,001.48
Miscellaneous Expenses				472.75	64.00	24.60						670.88	155.28	5,803.02	374.72													3,629.69
Miscellaneous Supplies				491.59		5.68						1,189.84																8,403.44
Newspapers and Periodicals	8.33	312.37		60.86	30.80	2.00	2.00			21.49																		522.12
Postage	40.00			330.00	85.89	10.25	1,254.67			40.21		110.00	220.00	1,590.00			\$ 1,428.71											5,234.83
Printing Stationery and Office Supplies	86.21	325.57	227.13	558.94	1,640.64	801.22	2,913.01	167.86		106.63		217.80	400.84	1,777.00														9,708.24
Rates, Rentals and Insurance	24.02			40.81	377.89	99.61																						743.16
Repairs and Replacements	206.23	65.68		1,906.91	183.34	935.46																						11,659.05
Salaries		9,650.00	4,137.35	115,262.85	13,154.85	37,195.47	14,716.90	4,238.87		8,705.69		74,277.83	50,042.91	257,160.89	11,255.11	46.42			8,728.29	5,959.70	17,548.34	11,016.78			\$ 4,311.64		647,363.47	
Special Services		31.49			2.50							25.00								3,809.55								3,914.96
Teaching Supplies																												272.41
Telegrams and Telephones	95.99	281.92	86.25	1,189.68	222.85	576.03	44.76	36.91		13.14		28.79	108.10	649.02					15.43	75.37	16.74	3.42					3,444.40	
Travelling Expenses	266.32	235.82	1,293.73	2,035.29	3,612.59	5,253.86		648.83		570.13		1,772.41	636.33	1,725.44	80.06				6,237.79	3,315.94	329.50	554.02					28,568.06	
Veterinary Services and Supplies															31.58													203.33
Wages				2,438.60	125.00	32.40									4,187.72													6,783.72
TOTAL: Income Account	\$ 1,734.75	\$ 10,967.60	\$460,201.36	\$177,936.79	\$ 48,274.88	\$ 48,574.03	\$ 19,151.55	\$ 5,093.96	\$ 11,151.76	\$ 17,840.82	\$ 4,000.00	\$108,691.11	\$ 71,027.15	\$388,838.47	\$ 30,072.88	\$ 92.99	\$ 1,428.71	\$ 20,000.00	\$ 19,938.19	\$ 13,702.78	\$ 27,060.42	\$ 16,483.17	\$ 4,750.00	\$ 583.91	\$ 1,000.00	\$ 4,311.64	\$1,512,908.92	

STATEMENT No. 88.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropractic Act	\$ 220.00	\$ 200.00	\$ 20.00	
Chiropody Act	90.00	130.00		\$ 40.00
Marriage Act	27,678.00	27,000.00	678.00	
Private Hospitals Act	297.00	250.00	47.00	
Public Health Nurses Act	1,119.12	600.00	519.12	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	78,315.79	90,000.00		11,684.21
Services and Supplies to Staff	24,848.90	25,000.00		151.10
Miscellaneous	2,657.24	2,500.00	157.24	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	73,432.31	71,000.00	2,432.31	
Services and Supplies to Staff	61,808.67	64,500.00		2,691.33
Miscellaneous	1,232.48	2,500.00		1,267.52
Miscellaneous Charges	128.46		128.46	
Dominion Government reimbursement re Soldier				
Patients		504.00		504.00
Provincial Auxiliary Hospital, Claresholm:				
Patients' Maintenance Charges	2,578.02	2,000.00	578.02	
Services and Supplies to Staff	4,432.00	4,450.00		18.00
Miscellaneous	241.52	50.00	191.52	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	22,979.08	22,000.00	979.08	
Services and Supplies to Staff	7,542.56	8,900.00		1,357.44
Miscellaneous	57.60	1,000.00		942.40
Dominion Government reimbursement re Soldier				
Patients		1,260.00		1,260.00
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	27,055.45	26,000.00	1,055.45	
Services and Supplies to Staff	12,158.64	12,500.00		341.36
Miscellaneous	582.45	500.00	82.45	
Provincial Special Hospital, Edmonton	25.00		25.00	
Miscellaneous:				
Casual	3.25	1,200.00		1,196.75
Dental Laboratory Fees	10.00		10.00	
Interest on Agreements of Sale	47.73	10.00	37.73	
Nursing Services in Municipal Districts	1,705.00	1,600.00	105.00	
Sale of Supplies	68.09	50.00	18.09	
Sale of Vaccine and Sera	1,154.90	600.00	554.90	
Travelling Clinics	1,668.67	100.00	1,568.67	
Vital Statistics (less commissions)	9,400.97	8,000.00	1,400.97	
Oliver Farm		11,000.00	3,092.64	
Services and Supplies to Staff	3,362.11			
Miscellaneous	10,730.53			
TOTAL: Income Account	\$377,631.54	\$385,404.00		\$ 7,772.46 (net)

CAPITAL ACCOUNT

Care of Incurables	\$ 150.00	\$ 150.00
TOTAL: Capital Account	\$ 150.00	\$ 150.00

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
GRANTS TO HOSPITALS AND ORPHANAGES
FOR THE YEAR ENDED MARCH 31, 1936

HOSPITALS:

Athabasca Hospital	\$ 3,288.00
Barrhead Hospital	3,009.50
Bassano Municipal Hospital	2,321.50
Bentley Community Hospital	1,011.00
Berwyn Hospital	790.00
Beulah Home	2,467.50
Calgary Isolation Hospital	1,402.00
Cardston Municipal Hospital	2,640.00
Carmangay Hospital	675.50
Cereal Hospital	819.00
Claresholm Hospital	1,947.00
Coleman Miners' Union Hospital	1,465.50
Consort Municipal Hospital	2,205.50
Coronation General Hospital	2,298.00
Drumheller Municipal Hospital	11,176.50
Elk Point Hospital	4,243.50
Empress Cottage Hospital	1,741.00
Fairview Hospital	1,039.50
Forestburg Hospital	95.50
Galt Hospital	16,531.00
General Hospital, Banff	2,510.00
General Hospital, Calgary	35,355.00
General Hospital, Didsbury	1,241.50
General Hospital, Edmonton	27,654.00
General Hospital, Fort Smith	71.00
General Hospital, Killam	835.00
General Hospital, Lacombe	1,727.50
General Hospital, Macleod	880.00
General Hospital, Medicine Hat	13,031.50
General Hospital, Mundare	1,902.50
General Hospital, Nordegg	650.50
General Hospital, Vegreville	5,674.50
General Hospital, Willingdon	466.50
Grace Hospital	3,534.00
Grande Prairie Municipal Hospital	6,111.50
Hanna Municipal Hospital	3,298.00
High Prairie Community Hospital	566.00
High River Municipal Hospital	4,567.00
Holy Cross Hospital, Calgary	25,471.50
Immaculata Hospital	2,310.50
Innisfail Hospital	5,407.00
Islay Municipal Hospital	1,737.50
John Neil Hospital	1,313.00
Junior Red Cross Hospital	6,826.00
Lamont Public Hospital	16,259.00
Lethbridge Isolation Hospital	914.00
Lloydminster United Municipal Hospital	5,054.50
Manville Municipal Hospital	2,091.00
McDougall Hospital, Geo.	1,117.00
Medicine Hat Isolation Hospital	112.50
Misericordia Hospital	19,101.50
Nanton Hospital	768.00
Olds Hospital	1,598.50
Onoway Municipal Hospital	901.50
Our Lady of the Rosary Hospital	1,673.00
Our Ladys' Hospital	1,457.00
Peace River Municipal Hospital	2,888.50
Prettie, K. H., Hospital	1,383.50
Providence Hospital	1,186.00
Provost Municipal Hospital	2,785.50
Red Deer Municipal Hospital	3,172.00
Rolland M. Boswell Hospital	1,580.00
Royal Alexandra Hospital	64,331.50
Sacred Heart Hospital	3,442.50
St. Anne's Hospital	2,544.50

STATEMENT No. 89—Continued

St. Isadore Hospital	\$ 819.00	
St. John's Hospital	3,807.50	
St. Joseph's Hospital, Edson	2,426.50	
St. Joseph's Hospital, Radway Centre	1,212.00	
St. Louis Hospital, Bonnyville	2,203.00	
St. Martin's Hospital	250.00	
St. Mary's Hospital, Camrose	4,884.00	
St. Mary's Hospital, Trochu.	555.50	
St. Michael's Hospital	11,954.50	
St. Paul's Hospital	943.00	
St. Theresa Hospital, Fort Vermilion	206.00	
St. Theresa Hospital, St. Paul de Metis	3,019.50	
St. Vincent Hospital	1,432.00	
Seton Hospital	1,549.00	
Spirit River Hospital	326.50	
Stettler Municipal Hospital	5,495.00	
University of Alberta Hospital	59,295.00	
Vermilion Municipal Hospital	4,388.00	
Viking Municipal Hospital	2,161.50	
Vulcan Municipal Hospital	2,074.50	
Wainwright Municipal Hospital	2,729.00	
Wayne Hospital	1,447.50	
Wetaskiwin Hospital	3,631.00	
		\$465,479.50
ORPHANAGES:		
Beulah Home	\$ 500.00	
Lacombe Home for the Aged and Infirm	500.00	
St. Mary's Orphan Home	500.00	
Sisters of Our Lady of Charity	750.00	
Woods Christian Home	1,250.00	
Youville Convent	500.00	
		4,000.00
		\$469,479.50

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 90.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1936

	REVENUE			EXPENDITURE		
	Provincial Mental Hospital, Ponoka	Provincial Hospital, Claresholm	Auxiliary Hospital, Red Deer	Provincial Mental Hospital, Oliver	Provincial Training School, Red Deer	
Patients' maintenance charges	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Less: Charges to indigent patients and uncollectible charges	\$529,819.88		\$ 33,627.00	\$166,761.53	\$ 38,211.00	
Net cash revenue	456,387.57		33,048.98	143,782.80	11,155.55	
	<u>\$ 73,432.31</u>	<u>\$ 2,578.02</u>		<u>\$ 22,978.73</u>	<u>\$ 27,055.45</u>	
Administration	\$ 21,334.70	\$.040	\$ 3,032.16	\$ 8,258.87	\$ 6,612.63	\$.085
Professional care of patients	219,770.31	.408	10,787.21	55,254.91	28,054.05	.362
Occupational activities	4,985.21	.009	788.85	1,212.00	4,178.15	.054
Kitchen and dining room	93,322.61	.173	7,043.90	27,004.57	12,422.10	.160
General house	12,281.34	.023	1,373.47	4,399.30	4,161.23	.054
Transportation	3,458.64	.006	15,659.57	2,033.05	795.98	.010
Upkeep of buildings and power plant expenses	103,417.22	.192	647.45	41,990.69	25,892.63	.334
Garden and grounds	1,999.14	.004		2,044.84	119.03	.002
Stores expenses	2,448.98	.005		1,320.00	1,186.66	.015
Farm operations, net *revenue or expenditure	5,706.21*	.011*		4,549.66		
	<u>\$457,291.94</u>	<u>\$.849</u>	<u>\$ 39,332.61</u>	<u>\$148,067.89</u>	<u>\$ 83,422.46</u>	<u>\$1.076</u>
Total expenditure	\$457,291.94		\$ 39,332.61	\$148,067.89	\$ 83,422.46	
Cash collected	73,432.31		2,578.02	22,978.73	27,055.45	
Net cost to the Province	<u>\$383,859.63</u>	<u>\$.713</u>	<u>\$ 36,754.59</u>	<u>\$125,089.16</u>	<u>\$ 56,367.01</u>	<u>\$.727</u>

Edmonton, Alberta, August 27, 1936.

I have audited the books and records of the above mentioned institutions for the year ended March 31, 1936, and the foregoing comparative statement of revenue and expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$602,070.39 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1936.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1936
REVENUE

	Amount.	Cost per patient day.
Patients' maintenance charges	\$113,095.48	
Less: Charges to indigent patients and uncollectable charges	34,779.69	
Net cash revenue	<u>\$ 78,315.79</u>	

EXPENDITURE

Administration	\$ 13,629.70	\$.184
Professional care of patients	59,287.80	.800
Kitchen and dining room	36,663.37	.495
General house	25,615.92	.346
Upkeep of buildings and power plant expense	32,383.60	.437
Transportation	2,524.52	.034
Garden and grounds	3,685.35	.050
Stores expense	1,653.80	.022
	<u>\$175,444.06</u>	<u>\$2.368</u>
Total expenditure	\$175,444.06	
Cash collected	78,315.79	
Net cost to the Province	<u>\$ 97,128.27</u>	<u>\$1.311</u>

Edmonton, Alberta, August 18, 1936.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1936, and the above statement of revenue and expenditure has been prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$97,128.27, and was charged to the General Revenue Fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1936.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET, MARCH 31, 1936

ASSETS

CASH		\$ 1,032.36
ACCOUNTS RECEIVABLE:		
Dominion of Canada (S.C.R.)	\$ 5,304.56	
Province of Alberta	23,253.98	
City of Edmonton	3,817.97	
Municipal Districts	3,027.00	
Junior Hospital League	431.20	
Miscellaneous	19.43	
Civilian patients	\$299,389.46	
Less: Reserve for bad debts	228,478.44	
	<u>70,911.02</u>	
INVENTORIES		106,765.16
UNEXPIRED INSURANCE		17,292.39
DEFERRED CHARGES		4,539.81
PREPAID EXPENSES		2,585.40
HOSPITAL BUILDINGS		193.80
EQUIPMENT		490,062.56
SUSPENSE		142,525.48
DEFICIT:		16.98
Balance, March 31, 1935	\$100,598.86	
Less: Deficit for the year ended March 31, 1935, assumed by Province of Alberta	16,001.88	
	<u>\$ 84,596.98</u>	
Add: Deficit for the year ended March 31, 1936	3,432.02	
		88,029.00
TRUST ACCOUNT:		
Cash		300.00
		<u>\$853,342.94</u>
 LIABILITIES		
IMPERIAL BANK OF CANADA OVERDRAFT		\$ 15,792.43
ACCOUNTS PAYABLE:		
Sundry creditors	\$ 13,592.56	
University of Alberta	10,217.16	
Accrued interest on bank loan and overdraft	1,937.17	
Accrued interest on debentures	1,614.60	
		<u>27,361.49</u>
IMPERIAL BANK OF CANADA, LOAN		250,000.00
DEBENTURES PAYABLE		77,500.00
EQUIPMENT RESERVE		19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE		462,931.94
TRUST ACCOUNT:		
Department of Municipal Affairs, post graduate grant		300.00
		<u>\$853,342.94</u>

Edmonton, Alberta, July 24, 1936.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1936, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1936, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 93.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1936

REVENUE

Civilian patients	\$204,452.22	
S.C.R. patients	60,741.00	
		\$265,193.22
Departmental revenue:		
Operating room	\$ 19,345.75	
Dispensary	14,823.61	
Physiotherapy	1,874.00	
Outdoor department	450.00	
Pathological laboratory	8,930.75	
Orthopaedic	788.91	
X-Ray	22,740.30	
Basal metabolism	1,598.00	
Biochemistry	1,296.78	
Cystoscopy	2,281.00	
Electrocardiograph	1,559.00	
Dental department	898.00	
Insulin	13,906.28	
Case room	972.00	
Dining room	1,142.25	
Hydrotherapy	4,648.75	
		97,255.38
Grants:		
Province of Alberta:		
General	\$ 62,946.00	
Special	20,000.00	
Interest	28,048.36	
City of Edmonton:		
General	12,457.50	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal districts	5,303.75	
		149,255.61
Commission		121.42
		\$511,825.63

EXPENDITURE

Operating expenses:		
Salaries and wages	\$173,451.81	
Buildings maintenance	6,848.16	
Equipment maintenance	8,213.92	
Grounds maintenance	245.58	
Training school	8,037.76	
Engineering	133.01	
Janitor and cleaning supplies	2,434.41	
Medical supplies	12,013.86	
Linen supplies	5,053.82	
Medical services	983.60	
Light, heat, power and water	20,008.01	
Administration	1,453.60	
Printing and stationery	4,602.85	
Postage, telephone and telegraph	2,702.39	
Legal expenses	900.58	
Insurance	2,480.82	
Group insurance	670.82	
Interest	40,873.68	
Discounts	3,064.65	
Workmen's Compensation Board	1,837.81	
		\$296,011.14
Carried forward	\$296,011.14	\$511,825.63

STATEMENT No. 93—Continued

Revenue—brought forward		\$511,825.63
Expenditure—brought forward		\$296,011.14
Departmental purchases:		
Operating room	\$ 8,463.01	
Dispensary	10,705.89	
Pathological laboratory	442.06	
X-Ray	3,962.10	
Physiotherapy	25.47	
Orthopaedic	884.45	
Electrocardiograph	692.45	
Biochemistry	1,157.31	
Basal metabolism	76.04	
Dental department	431.07	
Genito-urinary department	752.97	
Wines and spirits	123.10	
Case room	414.93	
Outdoor clinic	3,510.12	
Insulin	10,931.96	
Kitchen and dining room	59,163.67	
Laundry	2,009.91	
		103,746.51
		\$399,757.65
Provision for bad debts		115,500.00
		515,257.65
Deficit for the year ended March 31, 1936		\$ 3,432.02

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

THE KING GEORGE V SILVER JUBILEE CANCER FUND FOR CANADA

STATEMENT OF ADMINISTRATIVE EXPENSES OF ALBERTA COMMITTEE

RECEIPTS

Grant from Provincial Government:

Cash	\$ 600.00
Envelopes and printing same	305.81
	<u>\$ 905.81</u>
Less refund	21.90
	<u>\$ 883.91</u>

PAYMENTS

Salaries and wages	\$ 250.00
Printing, stationery and office supplies	417.63
Postage	100.50
Travelling expenses	62.55
Telegrams and telephones	35.38
Miscellaneous expenses	17.85
	<u>\$ 883.91</u>

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

717. Public Buildings and Institutions— Power Plants—Operations:	109,583.98	110,342.00	109,583.98	758.02
(a) Salaries	130,476.64	124,875.00	121,981.57	2,893.43
(b) Material, Expenses and Wages	846.57	1,000.00	846.57	153.43
718. Town Planning and Provincial Parks	200.00			
Special Warrants 62 and 93/35-6 (Pro- vince's share of cost of moving houses Turtle Mountain danger zone)		350.00	350.00	
TOTAL: INCOME ACCOUNT	\$1,628,173.02	\$ 1,593,551.50	\$ 1,661,601.50	\$ 33,395.70 (Net)
CAPITAL ACCOUNT				
751. Surveys and Compensation for Lands:	\$ 23,760.35	\$ 24,150.00	\$ 23,760.35	\$ 389.65
(a) Salaries	24,205.70	33,700.00	21,933.89	11,746.11
(b) Expenses				
752. Ferries, Construction:	2,213.85	3,500.00	2,213.85	1,286.15
(a) Material, Expenses and Wages				
753. Bridges, Construction:	7,650.32	7,650.00	7,650.32	
(a) Salaries	247,427.17	192,350.00	248,863.64	3,486.36
(b) Material, Expenses and Wages		\$ 60,000.00		
754. Main Highways, Construction:	35,390.47	50,000.00	35,390.47	14,609.53
(a) Salaries	1,039,738.98	950,000.00	1,072,490.94	26,409.06
(b) Material, Expenses and Wages	318.55			
(c) Expenses, Dominion				
756. Legislative and Departmental Buildings and Public Institutions:	16,757.26	10,000.00	13,789.92	3,789.92
(a) Additions and Furnishings	79,268.30	282,000.00	82,109.63	199,890.37
759. Sites and Construction, Public Buildings				
771. District Highways:	10,000.12	10,000.00	10,000.12	.12
(a) Salaries	453,181.29			
(b) Grants to Municipal and Improve- ment Districts	13,166.95	490,000.00	456,148.84	33,851.16
774. Public Buildings and Institutions, Power Plants, Construction	3,457.50	17,050.00	13,955.15	3,094.85
776. Provincial Parks	1,010.00	5,000.00	3,683.75	1,316.25
Special Warrant 71/35-6 (Purchase of new townsite for Slave Lake)		1,010.00	1,010.00	
TOTAL: CAPITAL ACCOUNT	\$1,957,546.81	\$ 2,075,400.00	\$ 2,285,310.00	\$ 292,289.13 (Net)

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	701 Minister's Office	702 General Office	704 Ferries, Main- tenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan	712 Provincial Gaol, Lethbridge	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	S.W. 62/35 Removal of J. Ver- nier's house from danger zone of Turtle Mountain	S.W. 93/35-6 Removal of house of Louisa Tisolin from danger zone of Turtle Mountain	Totals
Advertising					\$ 25.50															\$ 25.50
Automobile Plates and Badges		\$ 40.00																		\$ 40.00
Automobiles										\$ 827.86	\$ 810.00		\$ 996.86							2,634.72
Board										4,057.20	5,757.07									9,814.27
Clothing								\$ 27.50		3,120.14	4,572.29									7,719.93
Compensation					40.00	\$ 132.10								\$ 398.95						571.05
Contract Labour				\$ 160.85	20,545.70			2,716.23												23,422.78
Equipment, Consumable				188.90	139.62			27.11												355.63
Equipment, Permanent		\$ 110.85	\$ 2,110.62	265.74	2,832.32	221.50		248.77												5,789.80
Feed and Seed								196.08	\$ 21.76	856.50	1,039.48						\$ 2.00			2,115.82
Fees and Commissions	\$ 20.00				1.00			6.00	6.00	35.81			10.40	227.85						301.06
Freight, Express and Cartage			1,269.56	1,327.86	10,275.32	225.94		3,990.67	906.39	175.42	246.09					\$ 2,997.40	1.15	\$ 200.00	\$ 150.00	21,765.80
Grants						400.00						\$ 2,676.46								400.00
Heating, Lighting and Power			965.13	1,013.09	124,158.11	896.57		48,092.51	4,811.63	256.25	199.49					95,751.88				278,821.12
Hospital and Medical Supplies				7.15	33.83	3.75		2.00		524.45	588.98									1,160.16
Laundry and Cleaning								8,286.66	5.89	696.34	945.75									9,934.64
Live Stock										3,574.90	1,334.67									4,909.57
Material			14,355.73	10,303.36	42,645.60	1,650.98		16,097.60	13,704.61	89.56	6.33	2,150.95				3,045.90	65.18			104,115.80
Medical Services										2,370.15	1,981.75									4,351.90
Miscellaneous Expenses			106.49		516.20	24.42		141.11	1.00	349.58	277.50	213.76								1,630.06
Miscellaneous Supplies	17.32				1.68	5.00					6.70									30.70
Newspapers and Periodicals	27.50	23.60		5.00																56.10
Postage, Telegrams and Telephones	764.08	586.08	191.94	279.54	2,035.68	457.75		23,889.05	6,720.81	218.13	233.51	285.30			\$ 2,045.44		1.83			37,709.14
Printing, Stationery and Office Supplies	14.84	6,366.16		3.97				55.43		239.04	480.47									7,160.61
Rates, Rentals and Insurance	36.45		6.75	266.54	2,974.39	14.35		46,031.45	6,976.97		1,150.80	1,226.16	108.73				123.10			58,915.69
Repairs and Replacements	325.48	8.70	1,112.59	931.25	28,236.62	681.64		8,636.04	2,133.88	2,947.00	3,084.98		761.47			18,129.79				66,989.44
Salaries	7,500.00	30,408.47	1,599.98	3,074.94	9,997.29	2,956.71	\$ 19,484.95	145,709.25	7,441.80	38,668.83	28,692.90	4,610.00	1,956.82			109,583.98				411,685.92
Travelling Expenses	328.06	744.74	966.82	1,846.20	11,214.47	3,954.98		2,198.57	719.54	5,032.59	2,395.11		507.59				5.51			29,914.18
Veterinary Services and Supplies										52.75										52.75
Wages			49,823.51	17,300.46	310,940.33	38,330.45		63,801.12	41,582.55	1,022.50	27.50	3,744.76	6,534.08			2,056.60	647.80			535,811.66
TOTAL: Income Account	\$ 9,033.73	\$ 38,288.60	\$ 72,509.12	\$ 36,974.85	\$566,613.66	\$ 49,956.14	\$ 19,484.95	\$370,147.15	\$ 85,032.83	\$ 65,115.00	\$ 53,831.37	\$ 14,907.39	\$ 10,876.65	\$ 626.80	\$ 2,045.44	\$231,565.55	\$ 846.57	\$ 200.00	\$ 150.00	\$1,628,205.80

STATEMENT No. 97.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	751 Surveys and Com- pensation for Lands	752 Ferries, Construction	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction	771 District Highways	774 Public Buildings and Institutions, Power Plants, Construction	776 Provincial Parks	S.W. 71/35 Purchase of New Site for Town of Slave Lake	Totals
Advertising				197.64							252.90
Buildings and Building Sites			8.40	\$ 197.64							1,010.00
Compensation				21,444.75							25,418.69
Construction Contracts	\$ 2,541.38		1,442.90	767,993.68	\$ 173.88	16,647.40	1,432.56				790,872.59
Equipment			867.06	547.61	122.45	2,782.06	3,263.23	\$ 1,351.50			15,037.88
Fees and Commissions				15.00		25	6,132.62	4,586.08			24.75
Freight, Express and Cartage	79.70		13,598.65	42,010.26	64.34	463.73	2,533.91	33.63			58,784.22
Furnishings					3,686.12	1,520.03					5,206.15
Grants				2,925.28			206,862.88				209,788.16
Heating, Lighting and Power			4,779.56	4,328.55			7,279.29				16,387.40
Lands				3,532.30		6,750.00	75.00		\$ 1,849.50		12,206.80
Material	698.09	\$ 139.72	134,345.43	107,810.93	3,642.97	31,551.90	13,063.71	6,064.90			298,495.52
Miscellaneous Expenses	237.30	33.70	21.72	2,142.39		186.40	307.76		1,177.87		2,929.27
Postage			12.00	12.96			158.05				183.01
Rates, Rentals and Insurance			86.36	9,862.49		15.00	1,443.54				11,407.39
Repairs and Replacements	14.30		2,562.02	3,112.98		577.68	3,174.23	16.25			9,492.73
Salaries	23,760.35		7,650.32	35,390.47	35.27		10,000.12				76,801.26
Surveys	8,954.69										8,954.69
Telegrams and Telephones	98.76		296.02	1,846.32		12.63	626.82				2,880.55
Travelling Expenses	346.55		5,556.12	18,025.07	30.00	1,229.32	6,347.30		22.95		31,557.31
Wages	8,983.12	2,040.43	85,287.40	86,682.73	6,034.89	20,340.89	203,423.92	1,902.79	633.43		415,329.60
TOTAL: Capital Account	\$45,714.24	\$ 2,213.85	\$256,513.96	\$1,107,881.41	\$ 13,789.92	\$ 82,109.63	\$466,148.96	\$ 13,955.15	\$ 3,683.75	\$ 1,010.00	\$1,993,020.87

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1936
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Institutions:				
Central Alberta Sanatorium, Calgary	\$ 991.24	\$ 750.00	\$ 241.24	
Provincial Mental Institute, Oliver	5,517.18	6,000.00		\$ 482.82
Provincial Gaol, Lethbridge	17,559.62	15,000.00	2,559.62	
Provincial Gaol, Fort Saskatchewan	5,096.83	10,000.00		4,903.17
Provincial Training School, Red Deer	332.56	200.00	132.56	
Provincial Mental Hospital, Ponoka	12,641.77	14,000.00		1,358.23
Provincial Auxiliary Hospital, Claresholm	570.00	750.00		180.00
Public Vehicles Act:				
Fees for Filling Stations	560.00	400.00	160.00	
Fees for Advertising Signs	35.00	200.00		165.00
Licenses	93.00	150.00		57.00
Tolls	25,060.77	20,000.00	5,060.77	
Surveys Branch:				
Approval of Subdivision Plans	771.10	700.00	71.10	
Road Allowance Leases	428.37	300.00	128.37	
Miscellaneous:				
Casual	76.33	200.00		123.67
Garage Revenue	7,510.62	6,000.00	1,510.62	
Interest on Agreements of Sale	384.17	500.00		115.83
Rents	40,168.66	37,000.00	3,168.66	
Rental of Equipment	952.00	1,000.00		48.00
Sale of Material	69.37	400.00		330.63
Truckage	259.00	300.00		41.00
Reimbursement from Workmen's Compensation Board		100.00		100.00
TOTAL: Income Account	\$119,077.59	\$113,950.00	\$ 5,127.59 (net)	

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 1,109.26	\$ 1,500.00		\$ 390.74
Agreement of Sale: Police Building, Magrath	180.00	2,300.00		2,120.00
Sale of Material:		5,000.00		4,082.83
Bridges	220.24			
Ferries	4.92			
Parliament Buildings	100.00			
Police Buildings	182.73			
Public Buildings and Institutions	69.40			
Schools of Agriculture	339.88			
Highways and Roads:				
Miscellaneous	2,680.76		2,680.76	
Dominion Contributions, Trans-Canada Highway	118,143.59		118,143.59	
TOTAL: Capital Account	\$123,030.78	\$ 8,800.00	\$114,230.78 (net)	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 99.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
STOCK ADVANCE
OPERATING ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

Material and shop sales	\$231,538.54	
Less: Cost of sales	223,883.57	
Profit on sales		\$ 7,654.97
Deduct: Loss arising from maintenance and depreciation of equipment as follows:		
Maintenance	\$ 58,091.88	
Depreciation	71,106.43	
	\$129,198.31	
Less: Rentals	1,267.31	
		127,931.00
Net operating loss		\$120,276.03
Deduct: Miscellaneous credits, net		3,923.84
Net loss for year ended March 31, 1936		<u>\$116,352.19</u>

BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Accounts receivable	\$ 12,268.62
Material and supplies on hand	165,327.47
Equipment	213,044.06
Deferred charges	184.38
Deficit:	
As at March 31, 1935	\$124,491.78
Add: Net operating loss for the year 1935-36	116,352.19
As at March 31, 1936	240,843.97
	<u>\$631,668.50</u>

LIABILITIES

Accounts payable	\$ 22,873.37
Provincial Treasurer's Advance:	
As at March 31, 1935	\$586,371.87
Add: Net increase for the year 1935-36	22,423.26
As at March 31, 1936	608,795.13
	<u>\$631,668.50</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF BRIDGES,
RESERVOIRS AND DAMS

FOR THE YEAR ENDED MARCH 31, 1936

District.	Construction.	Maintenance.	Total.
General	\$ 10,370.11	\$ 6,194.03	\$ 16,564.14
Indian reserves	900.14	861.94	1,762.08
I.D. 2	799.91		799.91
I.D. 4		398.53	398.53
I.D. 5	70.90	581.98	652.88
I.D. 6		107.58	107.58
I.D. 8	1,605.71	188.59	1,794.30
I.D. 9		1,500.31	1,500.31
I.D. 32	889.93		889.93
M.D. 36	200.18		200.18
M.D. 37		43.59	43.59
I.D. 38	1,060.59	305.09	1,365.68
M.D. 39	1,189.67		1,189.67
M.D. 40	295.18		295.18
I.D. 63	597.70		597.70
I.D. 66		53.82	53.82
H.D. 69		378.09	378.09
M.D. 70	316.38	734.87	1,051.25
I.D. 71	3,784.08	400.74	4,184.82
I.D. 91	2,572.39	36.38	2,608.77
I.D. 96		197.73	197.73
I.D. 101	1,547.21		1,547.21
M.D. 128	990.31		990.31
I.D. 130		46.13	46.13
I.D. 154	530.43	81.06	611.49
M.D. 157		842.92	842.92
M.D. 159		234.36	234.36
I.D. 160	368.75	164.18	532.93
I.D. 184	264.68		264.68
I.D. 185	1,005.47		1,005.47
M.D. 189		719.31	719.31
M.D. 190	2,100.52	1,102.07	3,202.59
M.D. 191	950.24	1,137.38	2,087.62
I.D. 217		342.64	342.64
M.D. 218	493.46		493.46
M.D. 219		739.62	739.62
M.D. 220		92.30	92.30
M.D. 221		1,395.88	1,395.88
I.D. 222		761.86	761.86
I.D. 223		80.00	80.00
M.D. 241	16.91	2,395.94	2,412.85
I.D. 246	1,119.60		1,119.60
M.D. 248	514.71		514.71
M.D. 249	884.77		884.77
M.D. 250	1,435.47	161.70	1,597.17
I.D. 251		919.65	919.65
M.D. 274	1,253.21	52.08	1,305.29
M.D. 275	911.01		911.01
M.D. 277	648.36	90.68	739.04
M.D. 279	1,174.82		1,174.82
M.D. 280	1,053.80		1,053.80
M.D. 281	550.51		550.51
M.D. 301	754.03		754.03
M.D. 305	1,502.00		1,502.00
M.D. 306	832.48	37.30	869.78
M.D. 308	538.14	30.24	568.38
M.D. 309	1,359.76	27.20	1,386.96
M.D. 310	522.59		522.59
M.D. 311	622.32		622.32
M.D. 312	779.04		779.04
I.D. 332		131.61	131.61

PUBLIC WORKS DEPARTMENT

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STATEMENT No. 100—Continued

District.	Construction.	Maintenance.	Total.
I.D. 333		\$ 29.80	\$ 29.80
M.D. 334	\$ 1,714.15		1,714.15
M.D. 339	3,012.40	1,247.22	4,259.62
M.D. 341	3,567.64		3,567.64
M.D. 342	1,660.33	358.11	2,018.44
M.D. 363	461.14		461.14
M.D. 371	1,580.70		1,580.70
M.D. 395	95.55	248.32	343.87
M.D. 396	801.14	64.83	865.97
M.D. 398	807.91		807.91
M.D. 399	682.59		682.59
M.D. 400	1,238.35		1,238.35
M.D. 401	749.98	6.00	755.98
M.D. 423	1,453.94		1,453.94
M.D. 426		47.30	47.30
M.D. 427	497.99		497.99
M.D. 430	1,503.18	101.70	1,604.88
M.D. 431	3,945.28		3,945.28
I.D. 450	656.33		656.33
M.D. 451	3,892.82	233.82	4,126.64
M.D. 452	538.63		538.63
M.D. 454	552.98		552.98
M.D. 458	647.59	358.57	1,006.16
M.D. 459	1,038.13	147.58	1,185.71
M.D. 460	1,463.93		1,463.93
I.D. 461	26.02		26.02
M.D. 483		156.81	156.81
M.D. 485	451.43		451.43
M.D. 486	3,090.22		3,090.22
M.D. 488	1,786.52		1,786.52
M.D. 489	3,485.78	39.85	3,525.63
M.D. 490	3,388.80	48.10	3,436.90
I.D. 491	714.86	63.90	778.76
I.D. 497		229.36	229.36
M.D. 511	414.92		414.92
M.D. 512	1,303.45	63.66	1,367.11
M.D. 513	934.64	53.06	987.70
M.D. 515	2,064.68	8.40	2,073.08
M.D. 516		3.85	3.85
M.D. 518	557.63	38.80	596.43
M.D. 520		2.94	2.94
M.D. 521	856.69		856.69
M.D. 522	1,138.07		1,138.07
I.D. 541	901.95	24.50	926.45
M.D. 542	530.22		530.22
M.D. 544		8.80	8.80
M.D. 545	415.50		415.50
M.D. 546	422.75		422.75
M.D. 547		76.14	76.14
M.D. 548	3,648.03	118.77	3,766.80
M.D. 549	2,467.97	28.20	2,496.17
M.D. 550	1,255.24		1,255.24
M.D. 551	1,400.89	402.10	1,802.99
M.D. 552	10.89	37.49	48.38
I.D. 554		33.16	33.16
I.D. 555		49.01	49.01
M.D. 572	443.36	33.10	476.46
M.D. 573	762.21		762.21
M.D. 577	3,076.88	58.90	3,135.78
M.D. 578	156.98	394.27	551.25
M.D. 580	4,168.98	1,101.38	5,270.36
M.D. 581	31,108.07	24.50	31,132.57
M.D. 582	4,796.33	196.65	4,992.98
I.D. 583	135.09		135.09
I.D. 584	4,136.90	2.10	4,139.00
I.D. 601	143.37		143.37
I.D. 603	4,537.40	76.90	4,614.30
I.D. 607		41.95	41.95
I.D. 609	33,500.22	26.25	33,526.47
M.D. 610	64.80	865.60	930.40

STATEMENT No. 100—Continued

District.	Construction.	Maintenance.	Total.
I.D. 611		\$ 241.21	\$ 241.21
I.D. 613	\$ 224.11		224.11
I.D. 631		134.03	134.03
I.D. 635	1,487.27		1,487.27
M.D. 637	845.52		845.52
M.D. 638	1,012.18		1,012.18
I.D. 639		107.00	107.00
I.D. 641	80.25	170.70	250.95
I.D. 658		54.40	54.40
I.D. 665	1,984.57		1,984.57
I.D. 666	434.13		434.13
I.D. 667	1,410.11	99.77	1,509.88
M.D. 668	1,071.11	8.00	1,079.11
I.D. 670		140.87	140.87
I.D. 697	61.50	192.55	254.05
I.D. 699	124.65		124.65
I.D. 726	38.52	9.22	47.74
I.D. 730	960.39		960.39
I.D. 731	2,903.33		2,903.33
I.D. 732		581.52	581.52
I.D. 738	3,826.95	26.25	3,853.20
M.D. 739	754.34	206.60	960.94
M.D. 740	2,347.19	62.10	2,409.29
I.D. 741	1,478.56	165.95	1,644.51
I.D. 742		2.00	2.00
I.D. 764	748.23	45.59	793.82
I.D. 765		426.30	426.30
I.D. 769	847.96	16.75	864.71
I.D. 770	749.96	934.31	1,684.27
I.D. 771	912.65	289.41	1,202.06
I.D. 772	1,010.45	130.38	1,140.83
I.D. 796	1,198.07	128.57	1,326.64
I.D. 801		2.00	2.00
I.D. 825		38.30	38.30
I.D. 826		275.52	275.52
I.D. 828	99.37	769.76	869.13
M.D. 829	12,823.73	181.07	13,004.80
I.D. 830	2,192.26	383.06	2,575.32
I.D. 831	648.72		648.72
I.D. 843	1,097.64		1,097.64
I.D. 855	7,500.56	86.23	7,586.79
M.D. 857	2,923.00		2,923.00
M.D. 858	851.60		851.60
I.D. 859	34.80		34.80
I.D. 886		50.15	50.15
I.D. 887	578.94		578.94
I.D. 917	1,013.45		1,013.45
I.D. 946		294.15	294.15
	<u>\$256,513.96</u>	<u>\$ 36,974.85</u>	<u>\$293,488.81</u>

SUMMARY

Appropriation No. 705, Income Account	\$ 36,974.85
Appropriation No. 753, Capital Account	256,513.96
	<u>\$293,488.81</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 101.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON OPERATION AND MAINTENANCE, RECONSTRUCTION
AND CONSTRUCTION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1936

Location.	River.	Operation and Maintenance.	Reconstruction.	Total.
Desjarlais	N. Saskatchewan	\$ 829.91	\$ 978.93	\$ 1,808.84
Holmes Crossing	Athabasca	837.25	1,206.43	2,043.68
Dorothy	Red Deer	674.92		674.92
Pakan	N. Saskatchewan	848.69		848.69
Garrington	Red Deer	932.25		932.25
North of Lloydminster	N. Saskatchewan	534.16		534.16
Athabasca	Athabasca	1,222.53		1,222.53
Lett's Crossing	Pembina	957.42	1,795.70	2,753.12
Shandro	N. Saskatchewan	1,128.27	2,494.50	3,622.77
Hopkins	N. Saskatchewan	711.84		711.84
Hutton	Red Deer	845.51		845.51
Rocky Mountain House	N. Saskatchewan	1,359.52	805.50	2,165.02
Lac Ste. Anne	Narrows	655.09		655.09
Lea Park	N. Saskatchewan	1,156.28	368.99	1,525.27
Eldorena	N. Saskatchewan	722.40		722.40
Wright's Crossing	Pembina	754.05		754.05
South of Holborn	N. Saskatchewan	743.10		743.10
Dunvegan	Peace River	2,650.26	769.52	3,419.78
Bow Island	S. Saskatchewan	796.58	1,140.51	1,937.09
North of Myrnam	N. Saskatchewan	914.90		914.90
Genesee	N. Saskatchewan	592.04	496.96	1,089.00
Steveville	Red Deer	699.86		699.86
Goodwin Crossing	Smoky	1,898.79	188.44	2,087.23
Riverbow	Bow	705.29		705.29
Bredin Crossing	Bow	714.93		714.93
West of Munson	Red Deer	613.58		613.58
Berrymoor	N. Saskatchewan	1,188.19	960.72	2,148.91
Finnegan	Red Deer	657.03		657.03
Matthew's Crossing	Pembina	624.10		624.10
Lindbergh	N. Saskatchewan	629.95		629.95
Allendale Crossing	McLeod	591.08	347.42	938.50
Vinca Crossing	N. Saskatchewan	635.00		635.00
McLeod Valley	McLeod	690.43		690.43
North of Jenner	Red Deer	925.90		925.90
Gregory Crossing	Red Deer	1,044.12		1,044.12
Elk Point	N. Saskatchewan	1,107.89	628.51	1,736.40
West of Morrin	Red Deer	855.49		855.49
Smith	Athabasca	1,319.40		1,319.40
Klondyke Crossing	Athabasca	777.37		777.37
West of Flatbush	Pembina	596.91		596.91
South of Wembley	Wapiti	714.41	340.50	1,054.91
East Coulee	Red Deer	786.78		786.78
West of Fawcett	Pembina	666.33	1,553.32	2,219.65
South of Crowfoot	Bow	1,109.08	376.06	1,485.14
South of Fawcett	Pembina	758.28		758.28
Waskateneau	N. Saskatchewan	1,205.81		1,205.81
North of Blue Ridge	Athabasca	873.57		873.57
Mahaska	McLeod	573.77		573.77
North of Atlee	Red Deer	831.13		831.13
Forbesville	N. Saskatchewan	753.21	300.55	1,053.76
South of Empress	S. Saskatchewan	1,155.38		1,155.38
Rosevear	McLeod	635.03		635.03
Warspite	N. Saskatchewan	607.44		607.44
Fort Vermilion	Peace	1,586.52	4.84	1,591.36
Heinsburg	N. Saskatchewan	1,080.01		1,080.01
Rosedale	Red Deer	1,612.35		1,612.35
North of Beauvallon	N. Saskatchewan	1,305.30	98.61	1,403.91
Bow Slope	Bow	810.18	2,287.35	3,097.53
Ferries, general		2,158.90		2,158.90
		<u>\$ 55,365.76</u>	<u>\$ 17,143.36</u>	<u>\$ 72,509.12</u>

STATEMENT No. 101—*Continued*

Construction:

Peace River at Dunvegan	\$ 2,213.85
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SUMMARY

Appropriation No. 704, Income Account	\$ 72,509.12
Appropriation No. 752, Capital Account	2,213.85
	<u>\$ 74,722.97</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 102.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1936

CONSTRUCTION:

I.D. 1	\$ 356.55	M.D. 221	\$ 1,500.00
I.D. 2	500.41	I.D. 222	1,484.14
I.D. 3	411.56	M.D. 241	395.80
I.D. 4	862.86	M.D. 242	1,091.00
I.D. 5	818.56	M.D. 243	519.45
I.D. 6	1,121.56	I.D. 247	880.00
I.D. 7	768.14	M.D. 248	1,100.00
I.D. 8	999.25	M.D. 250	1,800.00
I.D. 9	523.16	I.D. 251	918.80
M.D. 10	980.00	I.D. 252	539.80
I.D. 31	486.60	M.D. 271	789.80
I.D. 32	899.24	M.D. 272	380.00
M.D. 33	800.00	M.D. 273	532.00
M.D. 34	966.00	M.D. 274	344.00
I.D. 35	981.59	M.D. 275	880.00
M.D. 36	1,200.00	I.D. 276	999.93
M.D. 37	700.00	M.D. 277	826.00
I.D. 38	696.72	M.D. 278	1,240.00
M.D. 39	796.00	M.D. 279	1,220.00
M.D. 40	305.00	M.D. 280	1,420.00
I.D. 61	879.49	M.D. 281	1,220.00
I.D. 62	738.95	I.D. 282	1,557.98
I.D. 63	765.39	M.D. 301	880.00
M.D. 64	1,350.00	M.D. 302	423.70
M.D. 65	900.00	M.D. 303	470.80
I.D. 66	1,142.75	M.D. 304	760.00
I.D. 67	1,106.20	M.D. 305	1,100.00
I.D. 68	632.00	M.D. 306	918.50
M.D. 69	710.00	M.D. 307	900.00
M.D. 70	780.00	M.D. 308	1,320.00
I.D. 71	405.20	M.D. 309	865.42
I.D. 91	905.94	M.D. 310	1,520.00
M.D. 92	1,000.00	M.D. 311	1,286.42
I.D. 93	422.95	I.D. 312	1,720.00
M.D. 94	800.00	I.D. 331	841.85
I.D. 96	1,328.02	I.D. 332	894.83
I.D. 97	1,220.24	I.D. 333	979.53
M.D. 98	1,200.00	M.D. 334	1,461.20
M.D. 99	1,148.40	M.D. 336	873.68
I.D. 100	913.62	M.D. 337	1,011.17
I.D. 101	301.01	M.D. 338	1,480.00
I.D. 121	2,812.92	M.D. 339	1,626.63
I.D. 122	4,931.52	M.D. 340	1,257.15
I.D. 123	3,979.84	M.D. 341	2,200.00
I.D. 125	2,595.87	M.D. 342	1,340.00
M.D. 127	1,647.98	M.D. 343	1,370.02
M.D. 128	880.00	M.D. 361	1,100.00
M.D. 129	850.00	M.D. 362	1,140.00
I.D. 130	799.65	M.D. 363	1,220.00
I.D. 131	299.20	M.D. 364	1,500.00
M.D. 157	1,260.00	M.D. 365	1,300.00
M.D. 158	1,340.00	M.D. 366	505.68
M.D. 159	1,380.00	M.D. 367	1,320.00
I.D. 160	726.20	M.D. 368	1,440.00
M.D. 189	2,000.00	M.D. 391	1,240.00
M.D. 190	1,200.00	M.D. 392	1,120.00
M.D. 191	640.00	M.D. 393	1,160.00
M.D. 214	1,812.30	M.D. 394	900.00
I.D. 217	721.32	M.D. 395	1,240.00
M.D. 218	963.04	M.D. 396	1,060.00
M.D. 219	1,080.00	M.D. 397	1,060.00
M.D. 220	740.00	M.D. 398	1,400.00

STATEMENT No. 102—Continued

CONSTRUCTION—Continued:

M.D. 399	\$ 1,920.00	I.D. 571	\$ 523.54
M.D. 400	1,340.00	M.D. 572	1,080.00
M.D. 401	1,751.85	M.D. 573	1,620.00
I.D. 403	1,019.10	M.D. 574	873.60
M.D. 421	1,220.00	M.D. 575	1,800.00
M.D. 422	1,220.00	M.D. 576	1,400.00
M.D. 423	1,200.00	M.D. 577	1,500.00
M.D. 424	800.00	M.D. 578	1,200.00
M.D. 425	1,548.19	M.D. 579	1,000.00
M.D. 426	1,440.00	M.D. 580	1,000.00
M.D. 427	1,440.00	M.D. 581	1,940.00
M.D. 428	860.00	M.D. 582	2,125.00
M.D. 429	1,440.00	I.D. 583	2,003.73
M.D. 430	1,360.00	I.D. 584	1,164.57
M.D. 431	1,280.00	I.D. 601	1,200.92
I.D. 434	496.73	I.D. 602	1,287.57
M.D. 451	1,220.00	I.D. 603	1,445.33
M.D. 452	1,325.67	I.D. 604	1,015.44
M.D. 453	1,740.00	M.D. 605	1,000.00
M.D. 454	1,120.00	I.D. 606	996.68
M.D. 455	1,280.00	I.D. 607	2,116.83
M.D. 456	1,280.00	I.D. 608	1,500.00
M.D. 457	1,360.00	M.D. 609	2,000.00
M.D. 458	1,880.00	M.D. 610	1,500.00
M.D. 459	1,040.00	I.D. 611	2,741.46
M.D. 460	1,969.78	I.D. 612	957.82
I.D. 461	1,997.69	I.D. 613	993.15
I.D. 462	600.22	I.D. 615	544.00
M.D. 481	1,319.15	I.D. 631	962.01
M.D. 482	1,360.00	I.D. 634	700.12
M.D. 483	1,400.00	I.D. 635	1,426.50
M.D. 484	1,320.00	I.D. 636	4,818.75
M.D. 485	1,180.00	M.D. 637	893.45
M.D. 486	1,540.00	M.D. 638	1,300.00
M.D. 487	1,800.00	I.D. 639	2,272.55
M.D. 488	1,400.00	I.D. 640	2,030.70
M.D. 489	1,900.00	I.D. 641	2,520.17
M.D. 490	1,780.00	I.D. 642	389.75
I.D. 491	2,496.88	I.D. 665	5,583.96
M.D. 511	1,560.00	I.D. 666	426.60
M.D. 512	1,500.00	I.D. 667	5,254.80
M.D. 513	1,400.00	M.D. 668	275.00
M.D. 514	1,460.00	I.D. 669	1,313.05
M.D. 515	1,600.00	I.D. 696	518.05
M.D. 517	774.58	I.D. 697	1,009.60
M.D. 518	1,600.00	I.D. 698	308.85
M.D. 519	1,520.00	I.D. 699	1,499.99
M.D. 520	1,386.97	I.D. 706	591.95
M.D. 521	1,700.00	I.D. 707	518.80
M.D. 522	1,680.00	I.D. 708	244.68
I.D. 523	1,506.58	I.D. 709	213.45
I.D. 525	290.90	I.D. 710	783.87
I.D. 526	313.57	I.D. 726	4,142.86
I.D. 541	635.96	I.D. 729	373.44
M.D. 542	1,148.50	I.D. 731	353.66
M.D. 543	1,793.32	I.D. 732	887.65
M.D. 544	1,060.00	I.D. 733	508.14
M.D. 545	1,640.00	I.D. 734	463.10
M.D. 546	1,200.00	I.D. 735	600.00
M.D. 547	1,000.00	I.D. 736	756.03
M.D. 548	1,200.00	I.D. 737	486.66
M.D. 549	1,000.00	I.D. 738	1,246.07
M.D. 550	1,740.00	M.D. 739	2,400.00
M.D. 551	2,233.06	M.D. 740	1,883.08
M.D. 552	1,660.00	I.D. 741	2,073.58
I.D. 553	1,444.05	I.D. 742	985.02
I.D. 554	1,436.50	I.D. 764	3,501.81
I.D. 555	1,389.42	I.D. 765	756.12
I.D. 556	300.60	I.D. 766	1,828.20

STATEMENT No. 102—Continued

CONSTRUCTION—Continued:

I.D. 769	\$ 1,441.46	Between Dixonville and Clear Hills	\$ 607.72
I.D. 770	3,166.22	Westerly from Girouxville to Smoky	
I.D. 771	2,423.28	River	1,093.28
I.D. 772	2,144.72	Kathleen to Heart River	1,000.00
I.D. 794	743.00	Sturgeon Lake road to Snipe Lake	
I.D. 795	564.81	Settlement	800.00
I.D. 796	4,337.64	Enilda to Grouard and Salt Prairie	799.72
I.D. 797	993.00	Salt Prairie and Grouard to Big Prairie	847.44
I.D. 800	233.51	Prairie Settlement to Big Prairie	792.42
I.D. 801	87.99	South of Little Smoky River	452.65
I.D. 825	1,661.65	Between Mirror Landing and Moose	
I.D. 826	2,001.34	Portage	598.40
I.D. 827	369.39	Grouard to Whitefish Lake	499.85
I.D. 828	1,422.20	Slave Lake to Wabasca	799.25
M.D. 829	1,354.54	Wapiti River Hills, Sec. 23-70-6-6	499.68
I.D. 830	1,635.65	Wapiti River Hills, Sec. 11-70-8-6	480.49
I.D. 831	1,274.96	Smoky River Hills, Sec. 8, 9 and	
I.D. 843	996.28	17-72-2-6	1,000.00
I.D. 855	2,434.04	Spirit River Whitburn and west	2,551.47
M.D. 857	2,600.00	Belloy to Watino	8,721.03
M.D. 858	2,600.00	Vauxhall to Grantham	597.00
I.D. 859	1,362.60	N. 34-36, south and through Sec.	
I.D. 861	31.78	33-65-16-4	300.90
I.D. 886	1,930.76	Goodfish Lake to Vilna	999.36
I.D. 887	1,682.33	Owl River bridge approaches,	
I.D. 888	1,327.55	Sec. 6-69-13-4	498.35
I.D. 889	1,303.13	North Sec. 35 and 36-62-2-4	291.70
I.D. 891	206.55	North Sec. 23 and 24-62-5-4	250.00
I.D. 916	1,144.00	From Lessard to Sec. 32-63-4-4	506.20
I.D. 917	1,165.45	North and east of Sec. 9-63-5-4	300.00
I.D. 946	2,075.70	South Secs. 2 and 3-62-9-4	211.22
I.D. 947	503.94	From N.E. 34-64-2-4 south and along	
I.D. 977	148.00	north boundary	150.00
I.D. 978	442.75	Plamondon to Wandering River	743.15
I.D. 1038	256.90	Lac La Biche south in I.D. 666	776.82
I.D. 1065	370.45	South 3-6 and east 4-21, Tp. 67-15-4	258.10
I.D. 1094	528.14	Calling Lake road	1,041.67
I.D. 1113	540.11	Fawcett to Flatbush	488.69
I.D. 1124	509.42	Proportion of cost, Nobleford Crossing	1,702.53
		Boyle north	3,860.47
		East Secs. 4 and 9-78-22-5	440.60
		Picture Butte highway project	969.58
		Reconstruction of bridge between Har-	
		lech and Brazeau	690.00
		Improvement of road, Foothills to Coal-	
		spur, and Tie Creek to Mountain	
		Park	13,691.97
		General	18,666.10
			<u>\$466,148.96</u>
Appropriation to Indian reserves	6,651.10		
Special Appropriations:			
Milk River east	1,000.00		
South from Taber	414.00		
Taber to Vauxhall	1,976.00		
Beaver Crossing to Cherry Grove	1,990.69		
West and south from La Corey	1,437.84		
Hines Creek district highway	6,108.77		
Through Hines Creek Valley	1,798.05		

MAINTENANCE:

Appropriation to Indian reserves	\$ 3,174.95	M.D. 70, special grant	400.00
Special Appropriations:		Rocky Mountain House to Nordegg	998.31
Onoway to Whitecourt	4,216.02	High Prairie district, flood control	1,977.20
Barrhead to Fort Assiniboine	2,251.11	General	28,913.99
High Prairie to Sturgeon Lake	5,096.65		<u>\$ 49,956.14</u>
Smoky River to Sturgeon Lake	2,128.51		
Smoky River westerly to main highway	799.40		

SUMMARY

Appropriation No. 707, Income Account	\$ 49,956.14
Appropriation No. 771, Capital Account	466,148.96
	<u>\$516,105.10</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN AND
SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1936

CONSTRUCTION:

General	\$ 15,671.18	6 miles north Milk River-Warner	\$ 74.07
Gravel Pits	2,506.00	Milk River-International boundary	247.53
Roads through towns	21,147.94	Calgary-Cochrane	3.30
Bow Island-Seven Persons	268.78	Cochrane-Mile 33.8	9,115.61
Seven Persons-Medicine Hat	164.55	Mile 33.8-Kananaskis	77,434.93
Lethbridge-Chin	101.41	Kananaskis-Park boundary	143,792.50
Chin-Taber	68.89	5 miles north Red Deer-Sylvan Lake	84.53
Taber-Grassy Lake	103.05	Daysland-Sedgewick	30.00
Grassy Lake-Bow Island	194.68	Sedgewick-Hardisty	791.70
Lethbridge-Monarch	1,362.14	Hardisty-Hughenden	61,184.34
Monarch-Macleod	425.44	Hughenden easterly	352.05
Frank-Lundbreck	490.50	Coronation-Veteran	26,888.32
Pincher-Lundbreck	56.10	Irma-Wainwright	80,222.83
Cardston-Waterton River	103.16	Styal-Carrot Creek	26,449.42
Waterton River-Macleod	103.16	Edson-Pedley	97,643.34
Calgary-Inverlake	137,675.34	Pedley-Park boundary	81,667.52
Inverlake-13 miles east Strathmore	40,725.36	Legal-Clyde	672.48
13 miles east Strathmore-Gleichen	5,908.43	Edmonton-Legal	3,526.62
Brooks-Kininvie	271.04	Clyde-Rochester	1,644.73
Gleichen-Bassano	8,007.45	Cardston-Waterton Lakes Park	1,534.56
Bassano-Brooks	6,729.72	Lacombe-Gull Lake	235.84
Redcliffe-Kininvie	221.38	Edmonton-Gibbons	79,216.16
Warner-11 miles north	2,936.79	Rimby-Bentley	35,289.60
11 miles north Warner-Stirling	204.40	Gull Lake-Sylvan Lake	150.16
Stirling-Lethbridge	136.89	Wetaskiwin-Pigeon Lake	517.12
Cardston-Lethbridge	2,160.98	Edmonton-Chipman Corner	267.17
Jasper highway-Alberta Beach	13.73	Athabasca-Smith	1,135.21
Olds-Sundre	54,036.85	Smith-Peace River	2,569.51
Grainger-Carbon-Route 9	42,921.44	Duvernay-Cold Lake	8.00
Calgary-Banff Park	14,265.31	Manville north	453.95
Calgary-Strathmore	11,313.65	Onoway-Sangudo	251.12
Bow Island-Foremost	1,044.47	Jasper highway-Winterburn Reserve	167.90
Lethbridge-Iron Springs	2,615.19		
Innisfail east	186.68		
Milk River-6 miles north	117.21		
			<u>\$1,107,881.41</u>

MAINTENANCE:

Calgary-Red Deer	\$ 47,274.50	Midnapore-Turner Valley	\$ 3,373.86
Red Deer-Millet	16,634.77	Beiseker-Nevis	9,052.06
Millet-Edmonton	22,226.55	Clyde-Barrhead	3,370.48
Calgary-Banff	13,685.52	Wetaskiwin-Pigeon Lake	3,442.99
Calgary-Brooks	22,786.10	Black Diamond-Hartell	661.00
Brooks-Medicine Hat	6,370.07	Jasper highway-Country Club	100.78
Calgary-Nanton	34,016.95	Duvernay-Cold Lake	8,052.43
Nanton-Carway	11,742.56	Grimshaw-Battle River	8,715.70
Walsh-Winnifred	5,739.93	S. Cooking Lake highway to airport	115.88
Winnifred-Crowsnest	23,468.87	Edmonton-Chipman	5,741.53
Lethbridge-Coutts	10,535.00	Chipman-E. Bdy., Range 13	9,046.57
Calgary-Bowness Park	17.49	E. Bdry. Range 13-Lloydminster	9,319.85
Hanna-Battle River	3,982.21	Edmonton-Edson	24,871.70
Battle River-Viking	2,654.93	Edson-Jasper Park	5,793.35
Inverlake-Munson	10,014.13	Edmonton-Athabasca	20,487.62
Munson-Alsask	13,946.24	Edmonton-Elk Island	5,331.28
Lacombe-Castor	13,077.96	Grande Prairie-Pouce Coupe	8,627.07
Castor-Coronation	4,945.96	Athabasca-Smith	8,611.28
Coronation-Compeer	4,500.01	Smith-Peace River	46,798.33
Wetaskiwin-Camrose	4,659.16	Sylvan Lake-Rocky Mountain House	3,839.13
Camrose-Hayter	10,852.87	Peace River-Dunvegan	8,659.88
Edmonton-Wainwright	12,173.96	Dunvegan-Grande Prairie	7,284.08
Wainwright-Saskatchewan boundary	1,811.10	Drumheller-Wayne	1,492.05
		Cardston-Waterton	5,530.37

STATEMENT No. 103—Continued

MAINTENANCE—Continued:

Pincher-Waterton	\$ 1,204.32	Jasper highway-Edmonton Beach	\$ 51.50
Okotoks-Turney Valley	3,201.03	Jasper highway-Kapasiwin Beach	72.00
Kipp-Carmangay	2,235.72	Jasper highway-Alberta Beach	258.08
Carmangay-High River	8,342.31	Edmonton-Gibbons	30.20
Vulcan-Strathmore	2,497.18	Olds-Sundre	89.99
Lethbridge-Cardston	5,265.70	General	33,461.84
Lacombe, Gull Lake, Sylvan Lake, Red Deer	4,383.68		<u>\$566,613.66</u>
Jasper highway-Seba Beach	84.00		

SUMMARY

Appropriation No. 706, Income Account	\$ 566,613.66
Appropriation No. 754, Capital Account	1,107,881.41
	<u>\$1,674,495.07</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS

FOR THE YEAR ENDED MARCH 31, 1936

Location.	Maintenance.	Additions and Fur- nishings.	Construction and Equipment.	Total.
Parliament buildings, Edmonton	\$ 60,655.45	\$ 4,683.81		\$ 65,339.26
Parliament buildings' grounds, Edmonton	16,666.22			16,666.22
Terrace building, Edmonton	7,542.00			7,542.00
Outside service, Edmonton	2,183.78			2,183.78
Parliament buildings, power house, Edmonton	26,734.81			26,734.81
Qu'Appelle building, Edmonton	8,805.39			8,805.39
Court houses:				
Calgary	11,769.96	34.84		11,804.80
Edmonton	14,236.75	122.17		14,358.92
Macleod	2,140.76	3.40		2,144.16
Medicine Hat	4,833.17	95.70		4,928.87
Red Deer	1,932.04	4.44		1,936.48
Wetaskiwin	2,794.11			2,794.11
Stettler	1,996.14	10.40		2,006.54
Fort Saskatchewan	266.23			266.23
Cardston	107.72			107.72
Lethbridge	4,126.73			4,126.73
Camrose	666.28			666.28
Hanna	3,648.49	122.60		3,771.09
Vegreville	2,953.16			2,953.16
Grande Prairie	2,456.03	34.75		2,490.78
Police magistrate's office, Edmonton	272.59	42.84		315.43
Police magistrate's office, Grande Prairie	251.43			251.43
Rent of halls for district courts	1,524.35			1,524.35
Sheriff's office, Bassano	1,176.58			1,176.58
Sheriff's office, Peace River	764.62	7.84		772.46
Legal offices, Taber	1,657.44			1,657.44
Police buildings	11,601.62	17.45		11,619.07
Land titles building, Edmonton	5,709.78	73.35		5,783.13
Land titles building, Calgary	4,820.25			4,820.25
Agricultural schools:				
Olds	15,831.32	261.55		16,092.87
Vermilion	16,036.69	372.88		16,409.57
Gleichen	1,337.16			1,337.16
Raymond	2,034.57			2,034.57
Youngstown	799.70			799.70
Normal school, Edmonton	24,780.33	771.69		25,552.02
Normal school, Camrose	12,566.66			12,566.66
Institute of Technology, Calgary	32,076.67	492.54	\$ 4,097.95	36,667.16
Public Works building, Calgary	1,987.83	42.50		2,030.33
Heating plant, Calgary	5,164.74			5,164.74
Public Works building, Lethbridge	1,339.47			1,339.47
Child welfare clinic, Edmonton	55.85			55.85
Social hygiene clinic, Calgary	561.54	13.55		575.09
Social hygiene clinic, Edmonton	1,587.77			1,587.77
Health clinic, High River	263.68			263.68
Health clinic, Lethbridge	300.00			300.00
Health clinic, Medicine Hat	300.00			300.00
Storage and repair shop, Edmonton	4,076.43	2.54	1,216.47	5,295.44
Storage and repair shop, Calgary	4,293.80		528.94	4,822.74
Various small buildings	6,436.64	641.12		7,077.76
Contingencies	3,118.47			3,118.47
Storage and repair shop, Macleod	1,195.36	5.75	175.83	1,376.94
Administration building, Edmonton	42,315.07	3,774.19		46,089.26
Lands and Mines offices	14,133.49	60.67	7,831.34	22,025.50
General offices, Red Deer	1,669.93			1,669.93
Storage building, Edmonton	3,847.82			3,847.82
General public offices, Calgary	4,936.16	106.41		5,042.57
Relief dining hall, Edmonton	762.36	35.00		797.36

STATEMENT No. 104—Continued

Location.	Maintenance.	Additions and Fur- nishings.	Construction and Equipment.	Total.
Ogden hotel, Calgary	\$ 767.24	\$ 95.50		\$ 862.74
General public office, Peace River	1,038.52			1,038.52
Provincial Mental Hospital, Ponoka	114,819.62	785.60	\$ 25,295.40	140,900.62
Provincial Training School, Red Deer	25,849.70	14.95	2,065.29	27,929.94
Provincial Mental Institute, Oliver	46,745.50	350.63	49,828.17	96,924.30
Provincial gaol, Fort Saskatchewan	24,526.20	55.80	731.58	25,313.58
Provincial gaol, Lethbridge	19,900.85	84.73	2,833.01	22,818.59
Central Alberta Sanatorium, Keith	29,182.55	77.35		29,259.90
Provincial Mental Hospital, Claresholm	15,811.96	371.12	1,460.80	17,643.88
Government house, Edmonton	14,907.39	120.26		15,027.65
General	19,484.95			19,484.95
	<u>\$721,137.87</u>	<u>\$ 13,789.92</u>	<u>\$ 96,064.78</u>	<u>\$830,992.57</u>

SUMMARY

Income Account:

Maintenance:

Appropriation No. 708	\$ 19,484.95
Appropriation No. 709	370,147.15
Appropriation No. 710	85,032.83
Appropriation No. 713	14,907.39
Appropriation No. 717	231,565.55
	<u>\$721,137.87</u>

Capital Account:

Additions and furnishings:

Appropriation No. 756	\$ 13,789.92
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Construction and equipment:

Appropriation No. 759	\$82,109.63
Appropriation No. 774	13,955.15
	<u>96,064.78</u>
	<u>109,854.70</u>
	<u>\$830,992.57</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Unexpended	Over-expended
INCOME ACCOUNT							
\$ 3,273.86		801. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 3,273.86	\$ 4,226.14
1,983.68		(a) Salaries	900.00	2,000.00	2,900.00	1,684.15	1,215.85
		(b) Expenses					
4,000.00		802. General Office:	4,000.00		4,000.00	4,000.00	
62.11		(a) Salaries	570.00		570.00	59.51	510.49
		(b) Expenses	100.00		100.00	30.82	69.18
30.82		806. Postage					
\$ 9,350.47		TOTAL: INCOME ACCOUNT	\$ 13,070.00	\$ 2,000.00	\$ 15,070.00	\$ 9,048.34	\$ 6,021.66
CAPITAL ACCOUNT							
\$ 335.97		Special Warrant 5/35.6 (Right-of-Way Purchase for Northern Alberta Railways)		\$ 1,000.00	\$ 1,000.00	\$ 335.97	\$ 664.03
190.00		Special Warrant 26/35.6 (Purchase of shares required re transfer of Lacombe and Blindman Valley Railway)		190.00	190.00	190.00	
\$ 525.97		TOTAL: CAPITAL ACCOUNT	\$ 1,190.00	\$ 1,190.00	\$ 1,190.00	\$ 525.97	\$ 664.03

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

Service	801 Minister's Office	802 General Office	806 Postage	Totals
Newspapers and Periodicals	\$ 7.00	\$ 25.96		\$ 32.96
Postage			\$ 30.82	30.82
Printing, Stationery and Office Supplies	216.68	32.25		248.93
Salaries	3,273.86	4,000.00		7,273.86
Telegrams and Telephones	1,454.97	1.30		1,456.27
Travelling Expenses	5.50			5.50
TOTAL: Income Account	\$4,958.01	\$4,059.51	\$ 30.82	\$9,048.34

CAPITAL ACCOUNT

Service	S.W. 5/35 Right of Way Expenditure, Northern Alberta Rlys.	S.W. 26/35 Purchase of Shares in Lacombe and Blindman Valley Rly.	Totals
Compensation	\$ 335.97		\$ 335.97
Purchase of Debentures and Shares		\$ 190.00	190.00
TOTAL: Capital Account	\$ 335.97	\$ 190.00	\$ 525.97

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS BRANCH)
CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Northern Alberta Railways:				
Interest on Deferred Instalments	\$223,200.00	\$223,200.00		

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1936
CAPITAL ACCOUNT

Appropriation No. 1021, construction			\$ 85,000.00
Expenditure:			
Prepaid expense	\$ 18,061.31		
Dead line removals	1,996,896.91		
Depreciation charges—capitalized	162,930.78		
Miscellaneous capital accounts receivable	45,281.10		
Inventory loss	37,054.88		
New York exchange	9,027.50		
		\$2,269,252.48	
Less: Net reduction of:			
Plant in service	\$2,055,642.04		
Inventory and supplies	80,960.46		
Employees' working funds	1,292.50		
		2,137,895.00	
			131,357.48
Excess expenditure			\$ 46,357.48

INCOME ACCOUNT

Appropriation No. 1001, expenses			\$2,695,000.00
Expenditure:			
Maintenance	\$ 295,679.59		
Operation	721,515.63		
Interest, commission, exchange and contingencies	1,432,038.97		
Sinking fund	139,851.54		
Pension fund	25,000.00		
		2,614,085.73	
Unexpended balance			\$ 80,914.27

STATEMENT No. 109.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

	As per Records of System	Rural System Adjustments	Adjusted Balance Sheet
Plant in service:			
Real estate	\$ 1,636,146.02		\$ 1,636,146.02
Equipment	3,808,754.60	\$ 68,759.95	3,739,994.65
Exchange lines	3,404,363.00		3,404,363.00
Rural lines	1,970,631.72	1,970,631.72	
Toll lines	6,764,858.62		6,764,858.62
	<u>\$17,584,753.96</u>	<u>\$ 2,039,391.67</u>	<u>\$15,545,362.29</u>
Inventory and supplies:			
Office furniture and fixtures	\$ 76,836.56		\$ 76,836.56
Tools and vehicles	46,478.76		46,478.76
Supplies	609,947.32	\$ 115,895.13	494,052.19
	<u>\$ 733,262.64</u>	<u>\$ 115,895.13</u>	<u>\$ 617,367.51</u>
Current assets:			
Cash and deposits	\$ 355,262.88		\$ 355,262.88
Provincial Treasurer	1,605.50		1,605.50
Accounts receivable—less reserve	458,927.79	\$ 160,000.00	298,927.79
Interest receivable	2,843.40		2,843.40
Prepaid expenses	41,501.87		41,501.87
Unbilled custom work and sales	3,963.64		3,963.64
	<u>\$ 864,105.08</u>	<u>\$ 160,000.00</u>	<u>\$ 704,105.08</u>
Special funds:			
Sinking fund	\$ 2,003,754.83		\$ 2,003,754.83
Pension and death benefit fund	527,343.32		527,343.32
	<u>\$ 2,531,098.15</u>		<u>\$ 2,531,098.15</u>
Deferred charges and capital losses:			
Province of Alberta subvention	\$ 354,000.00		\$ 354,000.00
Debenture discount	704,460.91	\$ 293,760.00	410,700.91
American exchange	422,332.43	176,112.00	246,220.43
Dead line removals	5,634,845.26	5,634,845.26	
Loss on adjustment of inventories	545,179.75	200,000.00	345,179.75
Adjustment of accrued debenture interest	334,847.18	139,631.00	195,216.18
Adjustment of accrued sinking fund	56,228.81	23,447.00	32,781.81
Depreciation adjustment account	245,556.65	245,556.65	
	<u>\$ 8,297,450.99</u>	<u>\$ 6,713,351.91</u>	<u>\$ 1,584,099.08</u>
Corporate deficit	\$ 1,906,653.55	\$ 1,906,653.55	
Rural system adjustment		\$10,935,292.26	\$10,935,292.26
	<u>\$31,917,324.37</u>		<u>\$31,917,324.37</u>

STATEMENT No. 109—Continued

LIABILITIES

Capital liabilities:			
Debenture debt		\$24,945,640.23	
Treasury Bills (Dominion Government)		2,625,500.00	
		<u>\$27,571,140.23</u>	
Province of Alberta notes		690,000.00	\$28,261,140.23
Current liabilities:			
Accrued debenture interest, not due	\$	513,712.70	
Accrued sinking fund		149,092.15	
Unearned revenue, etc.		100,327.26	
		<u>763,132.11</u>	
Reserves:			
Sinking fund reserve	\$	2,003,754.83	
Pension and death benefit fund reserve		527,343.32	
Special reserve		7,953.88	
		<u>2,539,052.03</u>	
Province of Alberta subvention			354,000.00
			<u>\$31,917,324.37</u>

Edmonton, Alberta, August 25, 1936.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1936, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Operating deficit for the year, without provision for depreciation or for capital losses, amounted to \$288,797.42. This sum includes sinking fund charges of \$139,851.54, of which \$74,372.19 remained unpaid at March 31, 1936. Provision for depreciation on a basis of 3½% of the toll and exchange plant in service and 2½% on buildings would increase the deficit by a further amount of \$664,033.35.

Rural system adjustments are based on recommendations contained in the "Barker report" of April 1, 1934, and represent realized and anticipated losses arising from rural lines. The adjustments are still to be incorporated in the books of account providing the recommendations are fully implemented.

The policy of disposing of part of the rural lines to mutual telephone companies and abandoning other lines throughout the Province has been continued during the year. Capital losses arising therefrom during the period are summarized below:

Loss on sale of rural lines, including equipment and materials from stores	\$1,923,659.29	
Rural sales expense	24,391.49	
	<u>\$1,948,050.78</u>	
Dead line removals		48,845.13
		<u>\$1,996,895.91</u>

No depreciation reserve has been provided with respect to the investment in the toll and exchange systems other than the sinking fund set aside for the retirement of debenture issues. Calculated in accordance with minimum requirements approved for class "A" telephone companies and ignoring the investment in rural lines, the depreciation reserve should be at least \$2,000,000.00 as at March 31, 1936.

On April 1, 1936, a debenture issue matured in the amount of \$2,200,000.00, of which \$242,000.00 was held by the sinking fund. Payment of the remaining \$1,958,000.00 was suspended and the liability is shown on the balance sheet under the caption of debenture debt.

During the years 1926 and 1927 the utility received subventions from the Province of Alberta amounting to \$354,000.00 with respect to unprofitable extensions, material losses, and operating deficits. Under the terms of the Order-in-Council granting the subvention the above amount was to be repaid by instalments commencing in the year 1936 together with interest and sinking fund charges on the amount of the subvention from January 1, 1936. No provision has been made in the accounts for the accrued interest and sinking fund charges.

As pointed out in previous reports, the pension fund is not on an actuarial basis, and contributions which have been made to the fund may prove insufficient for future requirements.

Subject to the foregoing remarks, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1936, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1936

Telephone operating revenue:		
Exchange earnings	\$1,220,783.64	
Rural earnings	202,239.89	
Toll earnings	876,829.89	
		\$2,299,853.42
Telephone operating expense:		
Operation	\$ 721,515.63	
Maintenance	295,679.59	
		1,017,195.22
Net telephone earnings		\$1,282,658.20
Add: Sundry earnings:		
Directory revenue	\$ 28,731.89	
Miscellaneous	38,896.33	
Interest earned, etc.	4,733.70	
		72,361.92
Total gross income		\$1,355,020.12
Deduct:		
Interest	\$1,426,660.99	
Contingencies	369.20	
Commission and exchange	5,008.78	
		1,432,038.97
Operating deficit		\$ 77,018.85
Add: Other charges:		
Sinking fund contribution	\$ 139,851.54	
Pension fund contribution	25,000.00	
Discount and premiums	46,927.03	
		211,778.57
Net deficit for year ended March 31, 1936		\$ 288,797.42

CORPORATE DEFICIT ACCOUNT

Corporate deficit, March 31, 1935	\$1,617,856.13
Net deficit fiscal year ended March 31, 1936	288,797.42
Corporate deficit as at March 31, 1936	\$1,906,653.55

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1936

Reserve deficiency at March 31, 1935		\$ 82,625.87
Charges to reserve, year ended March 31, 1936:		
Plant displaced net	\$ 75,018.97	
Cost of removing plant	21,980.82	
Cost of extraordinary repairs	18,100.12	
Cost of repairs, rearrangements, etc., on reconstruction estimates	11,807.35	
Supervision, engineering and other associated costs chargeable to reserve	34,863.14	
Inventory adjustments and other miscellaneous adjustments chargeable to reserve	1,193.38	
		<u>162,963.78</u>
		\$ 245,589.65
Deduct:		
Proceeds of fire insurance		33.00
Reserve deficiency at March 31, 1936		<u>\$ 245,556.65</u>

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1936

Pension fund as at March 31, 1935		\$ 469,837.88
Add: Contributions and earnings for the year:		
Employees' account:		
Contributions	\$ 26,314.21	
Earnings	14,472.83	
Alberta Government Telephones account:		
Contribution	25,000.00	
Earnings	11,144.42	
		<u>76,931.46</u>
		\$ 546,769.34
Deduct:		
Withdrawals	\$ 13,312.68	
Pension payments	4,613.34	
		<u>17,926.02</u>
		\$ 528,843.32
Deduct:		
Repayment of temporary loan from current account		1,500.00
Pension fund as at March 31, 1936		<u>\$ 527,343.32</u>

STATEMENT No. 113.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF RAILWAYS AND TELEPHONES
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Investments in bonds and debentures, at cost		\$ 524,717.71
	Particulars.	Par Value.
	Province of Alberta	\$ 319,806.65
	City of Edmonton	117,500.00
	Viking Drainage District	41,000.00
	Lethbridge Northern Irrigation District	49,000.00
		<u>\$ 527,306.65</u>
Accrued income		2,687.25
		<u>\$ 527,404.96</u>

LIABILITIES

Bank overdraft		\$ 61.64
Pension and death benefit fund reserve:		
Employees' contributions	\$ 295,226.63	
Alberta Government Telephones contributions	232,116.69	
		<u>527,343.32</u>
		<u>\$ 527,404.96</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1935

Guarantees:

Guaranteed debentures, 6%, due May 1, 1951	\$5,400,000.00		
Less: Sinking Fund, cash and investments	1,153,332.85		
		\$4,246,667.15	
Bank of Montreal loan	\$ 175,000.00		
Less: Colonization Manager net assets per Statement No. 117	96,977.06		
		78,022.94	
			\$4,324,690.09

Advances:

As at December 31, 1934	\$5,536,590.81		
For the year ended December 31, 1936, per Statement No. 115 ..	567,426.50		
As per Statement No. 115		\$6,104,017.31	
Less:			
Land Sale Funds, net assets as per Statement No. 116 ..	\$1,861,806.42		
Unsold land, estimated value	1,000,000.00		
Charges in lieu of rates due Provincial Treasurer	183,333.94		
		3,045,140.36	
			3,058,876.95

Net Guarantees and Advances as at December 31, 1935			<u>\$7,383,567.04</u>
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Edmonton, June 6, 1936.

Audit of the books and records of the Lethbridge Northern Colonization Manager and relative Treasury Department records has been completed for the year ended December 31, 1935, and Statements 114 to 119 inclusive, have been correctly prepared therefrom.

Agreements receivable for sale of land are shown at book value and are subject to realization and provision for losses.

In my opinion, the reserve for uncollectable advances to settlers is inadequate.

Subject to the foregoing, I certify that, in my opinion, the above Summary and accompanying statements show the financial position of all Guarantees and Advances as at December 31, 1935, according to the explanations given to me and as shown by the books of the Departments concerned.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 115.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1935

Bond interest and charges	\$ 324,468.24
Bond sinking fund	138,685.45
Rates	95,322.71
Colonization expenses	15,203.38
Taxes and other charges to cost of land	5,197.68
Reservoirs and prevention of seepage	59,047.70
	<u>\$ 637,925.16</u>
Deduct:	
Rates collected by District and remitted to the Provincial Treasurer	70,498.66
	<u>\$ 567,426.50</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1935

Rates on Colonization Manager lands	\$6,275,060.70
Less: Repayments	967,722.26
	<u>\$5,307,338.44</u>
Colonization expenses	359,992.41
Arrears of taxes	86,918.22
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	146,760.73
	<u>\$6,104,017.31</u>

STATEMENT No. 116.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LAND SALE FUNDS—BALANCE SHEET
AS AT DECEMBER 31, 1935

ASSETS	
Cash in bank	\$ 1,923.44
Due by Colonization Manager Loan Funds	16,379.13
Agreements receivable, principal	1,895,427.21
Land purchased	1,374.67
	<u>\$1,915,104.45</u>
LIABILITIES	
Agreements payable	\$ 53,298.03
Provincial Treasurer	1,861,806.42
	<u>\$1,915,104.45</u>

NOTE: Unsold lands valued at approximately \$1,000,000.00 are not included in the above balance sheet. Area unsold totals 49,176 acres, of which 30,792 are irrigable.

STATEMENT No. 116A.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
LAND SALE FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1935

Receipts:	
Agreements receivable, principal	\$ 803.15
Deposit on land contract	100.00
Lease revenue applied on mortgage	100.00
Miscellaneous receipts	84.10
	<u>\$ 1,087.25</u>
Payments:	
Agreements payable	\$ 509.28
Agreements payable, interest	96.00
Discharge of mortgage	100.00
	<u>705.28</u>
Excess of receipts over payments	<u>\$ 381.97</u>

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
LOAN FUNDS BALANCE SHEET
AS AT DECEMBER 31, 1935

ASSETS

Current assets:		
Cash on hand and in bank		\$ 2,563.95
Accounts receivable:		
Miscellaneous	\$ 3,753.50	
Advances to settlers	121,854.37	
	<u>\$125,607.87</u>	
Less: Reserve for bad debts	35,000.00	90,607.87
Interest receivable	\$ 25,559.23	
Less: Reserve for uncollected interest	<u>25,559.23</u>	
Stock on hand:		
Cattle	\$ 175.00	
Seed	292.62	
	<u>467.62</u>	
		<u>\$ 93,639.44</u>
Other assets:		
Recoverable expenditure, land improvements	\$ 19,154.58	
Storage buildings	987.62	
Fieldmen's equipment	<u>65.00</u>	
		20,207.20
Deficit as per Statement No. 118		<u>78,022.94</u>
		<u><u>\$191,869.58</u></u>

LIABILITIES

Current liabilities:		
Bank of Montreal, direct loan	\$175,000.00	
Collections to be refunded	<u>93.40</u>	
		\$175,093.40
Due to Land Sale Funds		16,379.13
Suspense		<u>397.05</u>
		<u><u>\$191,869.58</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1935

Revenue:

Interest on advances to settlers	\$ 6,427.04	
Sale of buildings	210.00	
Profit on commodities purchased for settlers	334.01	
Miscellaneous revenue	15.50	
	<u>6,986.55</u>	\$ 6,986.55

Expenditure:

Interest on bank loan	\$ 10,211.10	
Provision for bad debts	3,892.82	
Provision for interest receivable	4,211.79	
Farming operations	2,017.33	
	<u>20,333.04</u>	20,333.04

Excess of expenditure over ordinary revenue \$ 13,346.49

Deduct:

Revenue from leases 24,804.31

Net excess revenue for the year ended December 31, 1935 \$ 11,457.82

DEFICIT ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1935

Deficit, December 31, 1934 \$ 86,432.03

Add:

Cancellation of hail insurance charged to settlers	\$ 2,937.40	
Adjustments during year	111.33	
	<u>3,048.73</u>	3,048.73

Deduct:

Net excess revenue for the year ended December 31, 1935 11,457.82

Deficit, December 31, 1935 \$ 78,022.94

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF RECEIPTS AND PAYMENTS
LOAN FUNDS

FOR THE YEAR ENDED DECEMBER 31, 1935

Receipts:

Advances and loans collected	\$ 57,583.97	
Rates collected on behalf of the District	50,312.75	
Revenue from leased lands	24,804.31	
Proceeds from bank loans	20,000.00	
Collections to be refunded	93.40	
Miscellaneous receipts	150.50	
		<u>\$152,944.93</u>

Payments:

Irrigation rates remitted to District	\$ 50,312.75	
Bank loans repaid	45,000.00	
Advances, including purchases, on behalf of settlers ..	41,229.39	
Interest on bank loans	10,211.10	
Farming operations	1,931.56	
Storage buildings	987.62	
Suspense account	442.30	
Recoverable expenditure re Picture Butte Reservoir ..	203.29	
		<u>150,318.01</u>

Excess of receipts over payments	<u>\$ 2,626.92</u>
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STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS			APPROPRIATIONS						Remarks	
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended		
INCOME ACCOUNT										
\$	5,774.66	901. Minister's Office:	\$ 7,500.00	.....	\$ 7,500.00	\$ 5,774.66	\$ 1,725.34	\$	147.47	O/C 1397/35
	1,150.38	(a) Salaries	1,050.00	.....	1,050.00	1,197.47	.....	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	24,698.27	902. General Office:	25,424.97	.....	25,424.97	24,698.27	726.70	.....	.....	
	2,920.04	(a) Salaries	2,850.00	.....	2,850.00	2,811.69	38.31	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	7,777.50	903. The Alberta Insurance Act:	8,900.00	.....	8,900.00	7,777.50	1,122.50	.....	.....	
	1,459.46	(a) Salaries	2,198.00	.....	2,198.00	1,576.79	621.21	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	4,695.62	904. The Fire Prevention Act:	5,700.00	.....	5,700.00	4,695.62	1,004.38	.....	.....	
	2,111.32	(a) Salaries	2,885.00	.....	2,885.00	2,052.78	832.22	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	3,521.00	905. The Co-operative Credit Act:	3,950.00	.....	3,950.00	3,521.00	429.00	.....	.....	
	1,817.68	(a) Salaries	2,520.00	.....	2,520.00	1,893.91	626.09	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	25,012.42	907. Board of Public Utility Commissioners:	26,550.00	.....	26,550.00	25,012.42	1,537.58	.....	.....	
	1,273.55	(a) Salaries	1,625.00	.....	1,625.00	1,279.06	345.94	.....	.....	
	3,176.37	(b) Expenses	2,650.00	.....	2,650.00	3,284.81	.....	.....	.....	
		(c) Milk Enquiry	.....	.....	.....	.....	.....	.....	.....	
	7,588.23	908. King's Printer's Office:	7,700.00	.....	7,700.00	7,588.23	111.77	.....	.....	Os/C 714/35 and 634/36
	287.51	(a) Salaries	450.00	.....	450.00	295.05	154.95	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	8,944.25	909. Alberta Gazette:	9,000.00	.....	9,000.00	8,932.97	67.03	.....	.....	
	5,409.07	(b) Expenses	5,442.00	.....	5,442.00	5,442.00	.....	.....	.....	
	53,075.09	910. Grants	1,000.00	.....	1,000.00	209.07	790.93	.....	.....	
	12,468.42	911. Guarantee Bonds on Public Servants	25,000.00	.....	25,000.00	53,055.09	6,944.91	.....	.....	S.W. 81/35-6
	30,000.00	912. Refunds of Previous Years' Revenue	4,000.00	.....	4,000.00	12,468.42	1,531.58	.....	.....	S.W. 81/35-6
		913. Remissions	.....	.....	.....	.....	.....	.....	.....	
		914. Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	30,000.00	.....	30,000.00	30,000.00	.....	.....	.....	
	265.75	916. Unforeseen and Unprovided For	1,500.00	.....	1,500.00	265.75	1,234.25	.....	.....	
		919. The Co-operative Activities Supervision Act:	.....	.....	.....	.....	.....	.....	.....	
	42.93	(b) Expenses	50.00	.....	50.00	42.66	7.34	.....	.....	
	7,775.94	920. The Old Age Pensions Act:	7,095.00	.....	7,095.00	7,775.94	419.06	.....	.....	S.W. 80/35-6
	4,762.29	(a) Salaries	4,100.00	.....	4,100.00	4,626.06	.....	.....	.....	S.W. 80/35-6 O/C 580/36
	1,676,427.11	(b) Expenses	1,649,000.00	.....	1,649,000.00	1,677,259.26	11,240.74	.....	.....	S.W. 80/35-6
		(c) Old Age Pensions	.....	.....	.....	.....	.....	.....	.....	
	750.00	921. The Real Estate Agents' Licensing Act:	750.00	.....	750.00	750.00	.....	.....	.....	
	185.19	(a) Salaries	295.00	.....	295.00	201.76	93.24	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
		922. The Alberta Live Stock Development Act:	100.00	.....	100.00	.....	100.00	.....	.....	
	52.66	(a) Salaries	160.00	.....	160.00	52.66	107.34	.....	.....	
		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	

655.91 S.W. 50/35-6 & O/C 534/35

STATEMENT No. 120—Continued

STATUTORY APPROPRIATIONS

Payments for the year ended Mar. 31, 1936	PARTICULARS	Total Appns.	Expended	Remarks
\$ 1,000,000.00	Bonded Debt: Redemption of Debentures and Treasury Bills:	\$ 1,000,000.00	\$ 1,000,000.00	
112,000.00	Redemption of Province of Alberta Debentures due Jan. 15/1936	112,000.00	112,000.00	
500,000.00	Redemption (part) of Province of Alberta Debentures due April 1/1936	500,000.00	500,000.00	
500,000.00	Redemption of Dominion Government Treasury Bill " "	500,000.00	500,000.00	
1,000,000.00	" " " " " "	1,000,000.00	1,000,000.00	
500,000.00	" " " " " "	500,000.00	500,000.00	
500,000.00	" " " " " "	500,000.00	500,000.00	
468,750.00	" " " " " "	468,750.00	468,750.00	
140,000.00	" " " " " "	140,000.00	140,000.00	
500,000.00	" " " " " "	500,000.00	500,000.00	
645,000.00	" " " " " "	645,000.00	645,000.00	
750,000.00	" " " " " "	750,000.00	750,000.00	
600,000.00	" " " " " "	600,000.00	600,000.00	
500,000.00	" " " " " "	500,000.00	500,000.00	
1,000,000.00	" " " " " "	1,000,000.00	1,000,000.00	
750,000.00	" " " " " "	750,000.00	750,000.00	
320,000.00	" " " " " "	320,000.00	320,000.00	
200,000.00	" " " " " "	200,000.00	200,000.00	
442,000.00	" " " " " "	442,000.00	442,000.00	
1,428,000.00	" " " " " "	1,428,000.00	1,428,000.00	
500,000.00	" " " " " "	500,000.00	500,000.00	
3,075,500.00	" " " " " "	3,075,500.00	3,075,500.00	
\$ 15,681,250.00	" " " " " "	\$ 15,681,250.00	\$ 15,681,250.00	
177,733.73	Capital Advances:	177,733.73	177,733.73	
293,916.56	King's Printer's Advance	293,916.56	293,916.56	Sec. 9, Chap. 19, R.S.A., 1922
133,996.88	Public Works Stock Advance	133,996.88	133,996.88	Sec. 25, Chap. 14, R.S.A., 1922
3,430.58	School Books Advance	3,430.58	3,430.58	Sec. 9, Chap. 16, R.S.A., 1922
338.85	Secretary-Treasurers of School Districts Bond Premiums	338.85	338.85	Sec. 9, Chap. 16, R.S.A., 1922
10.77	Commutation of Rates:	10.77	10.77	
1,510.08	Daysland Drainage District	1,510.08	1,510.08	Sec. 4, Chap. 74, 1927
2,731.13	Viking Drainage District	2,731.13	2,731.13	Sec. 8, Chap. 73, 1927.
11,405.52	Lethbridge Northern Irrigation District	11,405.52	11,405.52	
2,045.41	United Irrigation District	2,045.41	2,045.41	
1,884.80	Guaranteed Debentures, Interest and Expenses:	1,884.80	1,884.80	
7,814.68	Daysland Drainage District	7,814.68	7,814.68	
1,556.19	Dickson Drainage District	1,556.19	1,556.19	
468.24	Hay Lake Drainage District	468.24	468.24	
1,432.88	Holden Drainage District	1,432.88	1,432.88	
29,366.92	Viking Drainage District	29,366.92	29,366.92	
4,091.43	Lethbridge Northern Irrigation District	4,091.43	4,091.43	
9,679.02	United Irrigation District	9,679.02	9,679.02	
450,000.00	Municipal Sinking Funds Refunded:	450,000.00	450,000.00	
1,715,168.77	Town of Basano	1,715,168.77	1,715,168.77	
3,011,092.71	Relief to Irrigation Districts	3,011,092.71	3,011,092.71	
2,200,000.00	Loans to City of Calgary	2,200,000.00	2,200,000.00	
9,049.84	Purchase of Debentures and Stocks	9,049.84	9,049.84	
74,071.68	Savings Certificates: Redemptions	74,071.68	74,071.68	
59.00	Temporary Loans, Redemptions	59.00	59.00	
	Tilley East and Berry Creek Areas			
	Implementing Guaranteed Loans re Co-operative Credit Act			
	Canadian Farm Loan Board			
\$23,824,105.67	TOTAL: STATUTORY ACCOUNT	\$23,824,105.67	\$23,824,105.67	

*Dominion of Canada Treasury Bills which matured during the period under review and were extended for one year.

**\$13,000.00 redeemed, balance of \$127,000.00 extended for one year.

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

Sec. 4, Chap. 42, R.S.A., 1922

Sec. 9, Chap. 19, R.S.A., 1922
Sec. 25, Chap. 14, R.S.A., 1922
Sec. 9, Chap. 16, R.S.A., 1922
Sec. 9, Chap. 16, R.S.A., 1922

Sec. 4, Chap. 74, 1927
Sec. 8, Chap. 73, 1927.

Sec. 15, Chap. 42, R.S.A., 1922

Sec. 440, Chap. 49, 1934.
Chaps. 35 and 38, 1935

Sec. 5, Chap. 45, 1933

Sec. 29, Chap. 12, R.S.A., 1922

Sec. 3, Chap. 43, R.S.A., 1922

Sec. 4, Chap. 42, R.S.A., 1922

Sec. 3, Chap. 61, 1934

Sec. 83(a), Chap. 66, 1931, amended Chap. 61, 1932

Sec. 10, Chap. 4, 1928

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936
INCOME ACCOUNT

STATEMENT No. 121.

Appn. No.	Service	Advertising	Automobiles	Books and Binding	Compensation	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Miscellaneous Expenses	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office										\$ 10.43	\$ 103.36	\$ 43.62	\$ 11.21			\$ 544.80	\$ 5,774.66		\$ 220.62	\$ 263.43	\$ 6,972.13
902	General Office		\$ 789.33			\$ 28.88	\$ 41.02				18.17	1,298.20	229.82	19.81			148.18	24,698.27		43.37	194.91	27,509.96
903	The Alberta Insurance Act						65.00				17.00	781.08	356.09					7,777.50		76.84	280.78	9,354.29
904	The Fire Prevention Act						8.30	\$ 1.05		\$ 24.05	13.85	382.78	48.00	24.00				4,695.62		45.74	1,505.01	6,748.40
905	Co-operative Credit Act											303.53	107.68					3,521.00		63.52	1,419.18	5,414.91
907	Board of Public Utility Commissioners.....		550.00	\$ 64.35				104.05		32.01	68.60	692.09	369.46	61.59			235.68	25,012.42		205.10	2,180.94	29,576.29
908	King's Printer's Office											152.32	94.88					7,588.23			47.85	7,883.28
909	Alberta Gazette											8,743.46	189.51									8,932.97
910	Grants								\$ 5,442.00													5,442.00
911	Guarantee Bonds on Public Servants									265.75				209.07								209.07
912	Refunds of Previous Years' Revenue														\$ 53,055.09							53,055.09
913	Remissions															\$ 12,468.42						12,468.42
914	Assessment by Workmen's Compensation Board																					30,000.00
916	Unforeseen and Unprovided for													30,000.00								30,000.00
919	Co-operative Activities Supervision Act																					265.75
920	The Old Age Pensions Act					36.75		4.39	1,677,259.26			1,287.82	3,287.00					7,775.94		21.46	21.20	42.66
921	Real Estate Agents' Licensing Act											9.07	24.00					750.00		1.10	9.00	1,689,661.26
922	Alberta Live Stock Development Act						4.45														168.69	951.76
924	Income Tax Branch	\$ 140.31					288.05	55.42				2,339.61	1,767.01							2.34	45.01	52.66
925	Alberta Taxation Enquiry Board	6.00										443.47	13.99				11.40	41,561.52		116.64	1,191.70	47,471.66
S.W. 1/35	Expenses re appointment of Major C. H. Douglas																	2,792.33			36.00	3,291.79
S.W. 6/35	Grant to Cercle Dramatique de St. Joachim								200.00										\$ 4,869.67			4,869.67
S.W. 7/35	Grant to D. S. MacKenzie								50.00													200.00
S.W. 17/35	Grant to Mrs. F. S. Selwood								600.00													50.00
S.W. 30/35	Special Allowance to Mrs. H. A. Kidney								172.38													600.00
S.W. 38/35	Payment of Losses to those insured with the Alco Mutual Insurance Company				\$ 2,931.50																	172.38
S.W. 49/35	Grant to Edmonton Branch of the Amputation Association of the Great War								500.00													2,931.50
S.Ws. 67 and 74/35-6	Expenses re R. J. Magor																					500.00
TOTAL: Income Account		\$ 146.31	\$ 1,339.33	\$ 64.35	\$ 2,931.50	\$ 65.63	\$ 406.82	\$ 164.91	\$1,684,223.64	\$ 321.81	\$ 128.05	\$ 16,536.79	\$ 6,531.92	\$ 30,325.68	\$ 53,055.09	\$ 12,468.42	\$ 940.06	\$131,947.49	\$10,776.89	\$ 796.73	\$ 7,363.70	\$1,960,535.12

CAPITAL ACCOUNT					
Appn. No.	Service	Debentures, Stocks and Shares	Refunds	Repayable Advances and Loans	Totals
970	Refunds of Previous Year's Collections		\$ 10,655.91		\$ 10,655.91
S.W. 978	Alberta Rural Credit Corporation Share Capital	\$ 1,822.04			1,822.04
S.W. 3/35	Canteen Funds Act			\$ 8,400.00	8,400.00
S.W. 20/35	Guaranteed Payment of Promissory Notes of Certain S.Ds. and M.Ds.			1,001.50	1,001.50
S.W. 35/35	Loan to Telephones Department			150,000.00	150,000.00
S.W. 39/35	Loan to Hanna Municipal Hospital District No. 9			7,500.00	7,500.00
S.W. 60/35	Loan to Alberta Government Telephones, Debenture Interest			150,000.00	150,000.00
S.W. 8/35	Loan to Canada Land and Irrigation Co., Ltd.			25,000.00	25,000.00
TOTAL: Capital Account		\$ 1,822.04	\$ 10,655.91	\$341,901.50	\$354,379.45

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL, AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 102,589.38	\$ 99,500.00	\$ 3,089.38	
Advances to Drainage and Irrigation Districts	985.58	1,000.00		\$ 14.42
Advances to School Libraries	1,603.10	2,000.00		396.90
Advances to Telephones	9,607.28	40,000.00		30,392.72
Bank Balances	35,326.11	40,000.00		4,673.89
Debentures Sold	297.94	30,000.00		29,702.06
Investments (including Profits):				
Investments	\$104,130.40			
Profits	19,610.53			
	123,740.93	125,000.00		1,259.07
Co-operative Credit Notes	6,296.23		6,296.23	
Loans to Elevators	10,149.23	10,149.25		.02
Various Loans and Advances	6,635.73	6,000.00	635.73	
Income Tax Act:				
Gross Collections	\$682,751.01			
Less Grants to Cities in lieu of Service Tax	61,500.00			
	621,251.01	538,500.00	82,751.01	
Old Age Pensions Act:				
Reimbursement from Dominion Government and Other Provinces, etc.	1,324,313.69	1,391,750.00		67,436.31
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursement of Interest and Sinking Fund	285,568.62	284,000.00	1,568.62	
School Lands Fund:				
Interest on School Lands Investments	489,289.15	490,000.00		710.85
Casual	1.50	200.00		198.50
Excess Earnings from Sinking Funds	28,286.33	25,000.00	3,286.33	
Outstanding Cheques	1,146.26	500.00	646.26	
Premium on United States Funds	58.49		58.49	
Profits on Working Funds	5,279.48		5,279.48	
Registration Fees, Alberta Bonds	1,348.10	1,500.00		151.90
Voluntary Contributions from Civil Servants' Salaries	245,762.66	265,000.00		19,237.34
	\$3,299,536.80	\$3,350,099.25		\$ 50,562.45 (net)
INSURANCE BRANCH:				
Alberta Insurance Act:				
Companies' License Fees:				
Fire and other Classes	\$ 86,540.00	\$ 86,000.00	\$ 540.00	
Life	11,265.00	12,000.00		\$ 735.00
Agents' License Fees:				
Fire and other Classes	19,296.50	18,500.00	796.50	
Life	5,052.00	5,500.00		448.00
Fire Prevention Act	12,159.66	14,400.00		2,240.34
Lightning Rod Act: Licenses, \$80.00; Tax, \$7.57	87.57	200.00		112.43
Real Estate Agents' Licensing Act	1,764.15	1,500.00	264.15	
Miscellaneous:				
Brokers' Fees	70.00	105.00		35.00
Brokers' Tax	9.08	100.00		90.92
Casual	577.67	100.00	477.67	
Filing Fees	265.00	250.00	15.00	
Interest on Agreements of Sale	1.10		1.10	
Unlicensed Insurance	826.62		826.62	
	\$ 137,914.35	\$ 138,655.00		\$ 740.65 (net)

STATEMENT No. 122—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 4,970.66	\$ 5,500.00		\$ 529.34
Sale of Statutes	1,300.40	1,500.00		199.60
	<u>\$ 6,271.06</u>	<u>\$ 7,000.00</u>		<u>\$ 728.94</u>
				(net)
PUBLIC UTILITIES COMMISSION:				
Debenture Application Fees	\$ 728.75	\$ 700.00	\$ 28.75	
Tariff Fees	524.50	700.00		\$ 175.50
Milk Licensing Fees	2,724.72	1,700.00	1,024.72	
Milk Control Costs Reimbursements	5,951.25	6,000.00		48.75
Security Frauds Prevention Act	3,457.00	3,300.00	157.00	
	<u>\$ 13,386.22</u>	<u>\$ 12,400.00</u>	<u>\$ 986.22</u>	
			(net)	
MISCELLANEOUS:				
Casual	\$ 1,210.55		\$ 1,210.55	
Previous Years' Refunds	17,700.73	\$ 5,000.00	12,700.73	
Sale of Public Accounts	19.75		19.75	
	<u>\$ 18,931.03</u>	<u>\$ 5,000.00</u>	<u>\$ 13,931.03</u>	
			(net)	
TOTAL: Income Account	\$3,476,039.46	\$3,513,154.25		\$ 37,114.79
				(net)

CAPITAL ACCOUNT

Alberta Live Stock Development Board	\$ 1,513.50	\$ 2,500.00		\$ 986.50
Canadian Farm Loan Board:				
Refund of Share Subscriptions		165,845.00		165,845.00
Commutation of Rates—Deposits		2,455.22		
Daysland Drainage District	178.50			
Lethbridge Northern Irrigation District	814.85			
United Irrigation District	1,455.67			
Viking Drainage District	6.20			
Canada Land and Irrigation Co., Ltd.:				
Repayment of Advances	25,000.00		\$ 25,000.00	
Drainage and Irrigation Districts—Repayments		30,000.00	11,618.20	
Daysland Drainage District	15,614.86			
Dickson Drainage District	1,437.56			
Hay Lakes Drainage District	1,884.76			
Holden Drainage District	10,271.71			
Lethbridge Northern Irrigation District	1,510.08			
New West Irrigation District	4,901.15			
United Irrigation District	4,400.00			
Viking Drainage District	1,598.08			
Municipal Sinking Funds—Deposits		1,600.00	1,140.98	
Town of Athabasca	309.12			
Town of Bassano	115.46			
Town of Bow Island	2,316.40			
Co-operative Credit Societies—Repayments	35,626.48	40,000.00		4,373.52
Municipal and School Districts—Repayments	6,599.69	1,000.00	5,599.69	
Hanna Municipal Hospital District—Repayments	7,500.00		7,500.00	
Voluntary Contributions from Civil Servants' Salaries	19,738.27	19,000.00	738.27	
Miscellaneous		500.00		479.00
Unclaimed Dividends	21.00			
TOTAL: Capital Account	\$142,813.34	\$262,900.22		\$120,086.88
				(net)

STATEMENT No. 122—Continued

STATUTORY ACCOUNT

	Actual.
Bonded Debt: Sale of Debentures and Treasury Bills:	
Proceeds of Prov. of Alberta, 4½% Debenture, due April 15, 1940	\$ 750,000.00
Proceeds of Prov. of Alberta, 4% Treasury bill, due Jan. 15, 1937	209,000.00
Proceeds of Dominion Government Treasury Bills:	
Due April 15, 1936	* 500,000.00
" May 1, 1936	* 500,000.00
" May 12, 1936	* 1,000,000.00
" June 5, 1936	* 1,250,000.00
" June 18, 1936	* 750,000.00
" July 2, 1936	* 250,000.00
" Sept. 1, 1936	* 127,000.00
" Sept. 1, 1936	* 468,750.00
" Sept. 1, 1936	* 500,000.00
" Aug. 1, 1936	* 500,000.00
" Sept. 15, 1936	* 645,000.00
" Sept. 24, 1936	* 750,000.00
" Sept. 26, 1936	* 2,250,000.00
" Oct. 5, 1936	* 600,000.00
" Nov. 25, 1936	* 1,000,000.00
" Dec. 1, 1936	* 500,000.00
" Dec. 11, 1936	* 1,000,000.00
" Dec. 20, 1936	* 750,000.00
" Dec. 23, 1936	* 320,000.00
" Jan. 3, 1937	* 200,000.00
" Jan. 13, 1937	* 442,000.00
" Jan. 13, 1937	* 1,428,000.00
" Jan. 15, 1937	* 686,000.00
" Jan. 15, 1937	* 600,000.00
" Jan. 15, 1937	* 2,000,000.00
" Feb. 9, 1937	* 500,000.00
" Mar. 30, 1937	* 3,075,500.00
	<u>\$23,551,250.00</u>
Capital Advances, Repayments:	
King's Printer's Advance	173,363.38
Public Works Stock Advance	271,493.30
School Books Advance	129,847.72
Savings Certificates Issued	1,422,900.63
Secretary-Treasurers of School Districts Bond Premiums	3,829.95
Sinking Fund applied to redemption of Bonded Debt	216,461.66
Special Investment Fund, Sale of debentures and stocks	2,514,835.63
Temporary Loans	3,700,000.00
TOTAL: Statutory Account	<u>\$31,983,982.27</u>

*Dominion of Canada Treasury Bills which matured during the period under review, and were extended for one year.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Amount Payable Pursuant to Agreement for Trans- fer of Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Sec. 18, Alberta Act)	613,600.00	613,600.00		
TOTAL: Income Account	\$1,771,475.00	\$1,771,475.00		

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 124.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1936

Sales:			
Printing, stationery and office supplies			\$168,569.87
Acts			2,001.96
			<u>\$170,571.83</u>
Less: Cost of goods sold			162,398.96
			<u>\$ 8,172.87</u>
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 3,593.45	\$ 5,653.11	
Less: Cost of services:			
Materials used	\$ 1,317.58	\$ 1,851.67	
Direct salaries and wages	2,047.67	2,959.60	
Depreciation on equipment	173.19	136.52	
	<u>\$ 3,538.44</u>	<u>\$ 4,947.79</u>	
Departmental profit	\$ 55.01	\$ 705.32	760.33
Cutting charges			156.69
Gross profit			<u>\$ 9,089.89</u>
Less: General expenses:			
Salaries		\$ 6,471.06	
Shipping expense		399.00	
Telegraph, telephone and postage		205.42	
Depreciation on office equipment		166.52	
Miscellaneous		71.90	
			<u>7,313.90</u>
Profit on operations for year ended March 31, 1936			<u>\$ 1,775.99</u>
Add: Miscellaneous income:			
Profit on sale of equipment		\$ 172.64	
Proceeds of sale of salvage stock and equipment		225.18	
			<u>397.82</u>
			<u>\$ 2,173.81</u>
Deduct: Provision for obsolete stock			1,152.64
Net profit for year ended March 31, 1936			<u>\$ 1,021.17</u>

COST OF GOODS SOLD

Stock on hand April 1, 1935		\$ 10,539.87
Purchases:		
Printing, stationery and office supplies	\$160,004.62	
Acts	1,921.25	
		<u>161,925.87</u>
		<u>\$172,465.74</u>
Less: Stock on hand March 31, 1936		10,066.78
Cost of goods sold		<u>\$162,398.96</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
KING'S PRINTER'S ADVANCE
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Accounts receivable		\$ 20,975.77
Stock on hand	\$ 10,490.80	
Less: Reserve for obsolete and salvage stock	1,576.66	
		<u>8,914.14</u>
Equipment:		
Office and general	\$ 1,813.98	
Mimeograph branch	1,741.88	
Typewriter branch	1,291.82	
	\$ 4,847.68	
Less: Reserve for depreciation and salvage equipment	2,341.16	
		<u>2,506.52</u>
		<u>\$ 32,396.43</u>

LIABILITIES

Accounts payable		\$ 3,086.75
Sales tax unpaid		899.75
Provincial Treasurer's advance:		
As at March 31, 1935	\$ 23,018.41	
Increase during year ended March 31, 1936	4,370.35	
	\$ 27,388.76	
Add: Surplus:		
Surplus as at March 31, 1935	\$ 2,689.10	
Less: Remitted to Provincial Treasurer	2,689.10	
	\$ 1,021.17	
Profit for year ended March 31, 1936		<u>1,021.17</u>
		<u>28,409.93</u>
		<u>\$ 32,396.43</u>

Edmonton, Alberta, July 10, 1936.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1936, and the above balance sheet and accompanying profit and loss account are correctly prepared therefrom.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of the King's Printer's Advance as at March 31, 1936, and the accompanying profit and loss account correctly states the result of operations for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1936

STATEMENT No. 126.

	Town of Bow Island	Town of Bassano
Deposit as at March 31, 1935	\$ 22,749.97	\$ 3,975.97
Add:		
Accumulation of discount to March 31, 1936	350.30	
Interest during year	1,600.05	115.46
Contributions to sinking fund	716.35	
	<u>\$ 25,416.67</u>	<u>\$ 4,091.43</u>
Less:		
Withdrawal during year		4,091.43
Deposit as at March 31, 1936	<u>\$ 25,416.67</u>	<u>Nil</u>
Made up as follows:		
General revenue fund of the Province	\$ 4,576.81	
Investments, at cost, plus accumulation of discount	20,472.36	
Accrued interest as at March 31, 1936	367.50	
	<u>\$ 25,416.67</u>	

Deposits held for the Town of Bow Island are subject to Sec. 440, Chapter 49, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund contributions exceed the required reserve at March 31, 1936, by \$257.41.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
SUPERANNUATION FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1936

Superannuation Fund Account, March 31, 1935		\$2,131,077.54
Add:		
Deductions from employees' salaries, Civil Service	\$ 93,463.54	
Deductions from employees' salaries, Workmen's Compensation Board	2,543.95	
Provincial Treasurer's contributions	\$ 96,007.49	
Workmen's Compensation Board contributions	93,463.54	
	\$ 192,014.98	
Interest earnings for year	106,151.05	
		298,166.03
		\$2,429,243.57
Deduct:		
Refunds to employees leaving service, Section 17	\$ 64,860.22	
Refunds to Provincial Treasurer	64,860.22	
Refunds to employees, Workmen's Compensation Board	2,733.63	
Refunds to Workmen's Compensation Board	2,733.63	
Payments to employees under Section 16	2,053.71	
Payments from Superannuation Allowance account	95.74	
Contributory annuities paid	24,735.15	
Payments to Provincial Treasurer under Section 16	1,026.09	
Payments to Workmen's Compensation Board under Section 16	147.92	
Payments to Provincial Treasurer under Order-in-Council 956/32	4,041.80	
Payments to Workmen's Compensation Board under Order-in-Council 956/32	140.10	
		167,428.21
		\$2,261,815.36
Special Reserve:		
Provincial Treasurer's contributions	\$ 48,356.33	
Less, non-contributory annuities paid	\$ 48,356.33	
		\$2,261,815.36
Reconciliation:		
Employees accounts	\$1,931,021.16	
Superannuation Allowance Account	302,758.56	
Sundry account, payable under Section 16	309.97	
Interest accrued	27,725.67	
		\$2,261,815.36

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 128.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF REMISSIONS
FOR THE YEAR ENDED MARCH 31, 1936

Under Chapter 12, Sec. 56, R.S.A., 1922, The Treasury Department Act:

Agreements of sale	\$ 1,220.92	
Auto licenses	1,233.00	
Commissioners for oaths	2,146.00	
Corporation tax	956.00	
Court fees	4.50	
Defence fees	75.00	
Estate fees	51.75	
Fuel oil tax	10,768.29	
Land titles office, clerks of court, and sheriffs fees charged to government departments	15,648.99	
Normal school fees	100.00	
Private bill fees	186.00	
Restaurant licenses	39.50	
Sheriffs fees	51.38	
Succession duties	10,635.25	
Summer school fees	1,194.00	
Taxes on land in flooded areas	5,035.29	
Taxes on land in other areas	422.96	
Timber dues	4,378.98	
		\$ 54,147.81

Under Chapter 25, R.S.A., 1922, an Act Respecting Fines and Penalties:

Domestic Animals Act	\$ 25.00	
Game Act	258.06	
Insurance Act	19.75	
Liquor Control Act	1,053.25	
Public Vehicles Act	28.15	
Security Frauds Prevention Act	25.00	
Stallion Enrolment Act	96.00	
Vehicles and Highways Traffic Act	84.50	
Miscellaneous	68.75	
		1,658.46

Under Chapter 6, 1927, Section 56A:

Uncollectable Accounts:		
Department of Agriculture	\$ 7.84	
Department of the Attorney General	3,246.44	
Department of Education	11,736.95	
Department of Municipal Affairs	187,920.06	
Department of the Provincial Secretary	150.00	
Department of Public Health	71.50	
Department of Public Works	10.00	
Department of the Provincial Treasurer	6,992.30	
		210,135.09

Under Chapter 52, Section 11, 1927:

Live Stock Encouragement Act, principal and interest	\$ 52,253.80	
Seed grain and relief acts, principal and interest	73,844.02	
		126,097.82

Under Domestic Relations Act:

Domestic relations act, and regulations thereunder		991.00
		<u>\$393,030.18</u>

In addition to ordinary remission, the following cancellations and write-offs were made during the period under review:

	Principal.	Interest.
Coal leases	\$ 149,243.99	\$ 38,828.11
Grazing leases	2,307.19	124.86
Miscellaneous leases	12,735.79	2,346.27
Petroleum and natural gas leases	571,078.02	61,006.93
Provincial land sales	32,797.47	23,519.34
School land coal berths	3,219.17	540.24
School land petroleum and natural gas berths	25,616.29	1,552.09
School land sales	394,567.30	219,321.10
School land sales, interest bonus		67,039.33
	<u>\$1,191,565.22</u>	<u>\$ 414,278.27</u>

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES' COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Cash in bank	\$ 8.92
Investments in savings certificates	876.75
	<u>\$ 885.67</u>

LIABILITIES

Reserve:		
As at March 31, 1935	\$ 747.88	
Add:		
Interest on savings certificates	\$ 25.62	
Contributions by societies	112.17	
	<u>137.79</u>	
As at March 31, 1936		<u>\$ 885.67</u>

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 130.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1936

ASSETS

Cash in banks		\$ 2,946.39
Interest on loans, due from banks		771.86
Accounts receivable from societies for bond premiums		51.25
Investments:		
Province of Alberta debentures	\$288,582.68	
Province of Alberta savings certificates	34,975.00	
Interest accrued	529.42	
	<u>\$324,087.10</u>	
Agreement for sale of land	3,908.45	
		<u>327,995.55</u>
		<u><u>\$331,765.05</u></u>

LIABILITIES

Capital:		
Paid up capital of society members	\$142,557.37	
Special contributions by societies	10,700.00	
	<u>\$153,257.37</u>	
Capital subscribed by Provincial Treasurer	153,257.37	
		<u>\$306,514.74</u>
Reserve:		
As per Statement No. 131		24,265.25
Undistributed income:		
Undistributed interest earnings, less expense		985.06
		<u><u>\$331,765.05</u></u>

Edmonton, Alberta, July 29, 1936.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1936, and the above balance sheet is in accordance therewith.

Investments were verified by actual inspection and agreed with the books of account during the year under review.

At March 31, 1936, an amount of \$496,096.03 was due the Province for guaranteed loans implemented. During the year under review the Corporation reimbursed the Province to the extent of \$33,668.26. In addition miscellaneous collections by the Province totalled \$1,958.22.

I have received all the information and explanations I have required and certify that, in my opinion, the above balance sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation as at March 31, 1936.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION

RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1936

Reserve as at March 31, 1935		\$ 23,726.06
Add:		
Proportion of interest on societies' loans	\$ 13,305.70	
Income from reserve investments	1,002.20	
Income from capital account transferred to reserve	23,831.75	
Received from Stake of Zion re guaranteed loan	2,000.00	
Collection on implemented notes	364.03	
		<u>40,503.68</u>
		\$ 64,229.74
Less: Provincial Treasurer:		
Interest to March 31, 1936 on guaranteed loans implemented	\$ 6,296.23	
Reimbursement on account of guaranteed loans implemented	33,668.26	
		<u>39,964.49</u>
Reserve as at March 31, 1936		<u>\$ 24,265.25</u>

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET, MARCH 31, 1936

ASSETS

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 525.30	\$ 704.41	\$ 977.68	\$ 477.56	\$ 2,684.95
Securities	1,141,264.91	14,516.24	38,762.81	3,332.07	1,197,876.03
Accrued Interest	25,636.61	322.71	856.22	45.95	26,861.49
	<u>\$1,167,426.82</u>	<u>\$ 15,543.36</u>	<u>\$ 40,596.71</u>	<u>\$ 3,855.58</u>	<u>\$1,227,422.47</u>
Due from Districts		2,126.82	58,212.16	3,994.26	64,333.24
	<u>\$1,167,426.82</u>	<u>\$ 17,670.18</u>	<u>\$ 98,808.87</u>	<u>\$ 7,849.84</u>	<u>\$1,291,755.71</u>

LIABILITIES

Reserves required on 4½% basis	\$1,158,209.70	\$ 17,670.18	\$ 98,808.87		\$1,274,688.75
Reserve required on 4% basis				\$ 7,849.84	7,849.84
Excess contributions and earnings	9,217.12				9,217.12
	<u>\$1,167,426.82</u>	<u>\$ 17,670.18</u>	<u>\$ 98,808.87</u>	<u>\$ 7,849.84</u>	<u>\$1,291,755.71</u>

Edmonton, Alberta, June 12, 1936.

The books and records of the Irrigation Districts' Sinking Funds have been audited under my direction for the year ended March 31, 1936, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Securities were verified by actual inspection during the period and represent original cost less amortization of premium or discount calculated to March 31, 1936.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1936, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

IRRIGATION DISTRICTS' SINKING FUNDS

STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS

APRIL 1, 1935, TO MARCH 31, 1936

	Lethbridge Northern Irrigation District	Little Bow Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings, March 31, 1935	\$ 974,272.44	\$ 8,017.40	\$ 9,879.54	.....	\$ 992,169.38
Contributions during year	138,685.45	6,844.50	29,050.04	\$ 3,735.39	178,315.38
Interest earnings during year	54,468.93	681.46	1,667.13	120.19	56,937.71
Contributions and earnings, March 31, 1936	<u>\$1,167,426.82</u>	<u>\$ 15,543.36</u>	<u>\$ 40,596.71</u>	<u>\$ 3,855.58</u>	<u>\$1,227,422.47</u>

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1935

ASSETS			
Cash			\$ 6,276.61
Investments			204,306.57
Accrued interest			485.78
			<u>\$211,068.96</u>
LIABILITIES			
	Districts' Share	Province's Share	
Reserves on required $4\frac{1}{2}\%$ basis:			
Dickson	\$ 9,448.54	\$ 4,049.37	\$ 13,497.91
Holden	38,146.37	20,540.32	58,686.69
Viking	7,592.54	5,611.90	13,204.44
Daysland North	35,344.32	35,615.51	70,959.83
Daysland South	35,146.27		35,146.27
Hay Lakes	13,947.50	4,660.35	18,607.85
	<u>\$139,625.54</u>	<u>\$ 70,477.45</u>	<u>\$210,102.99</u>
Excess earnings:			
Dickson	\$ 43.31		
Holden	175.53		
Viking	34.89		
Daysland North	162.41		
Daysland South	166.49		
Hay Lakes	64.49		
	<u>647.12</u>	<u>318.85</u>	<u>965.97</u>
	<u>\$140,272.66</u>	<u>\$ 70,796.30</u>	<u>\$211,068.96</u>

Edmonton, Alberta, February 14, 1936.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1935, and the above balance sheet and accompanying statement of contributions and earnings is correctly prepared therefrom.

Investments consist of bonds and debentures and are shown on the balance sheet at original cost less amortization of premium and discount calculated to December 31, 1935. The securities were verified by actual inspection and found in order.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1935, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the funds for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
DRAINAGE DISTRICTS' SINKING FUNDS
STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS
FOR THE YEAR ENDED DECEMBER 31, 1935

Year ended December 31, 1935					
	Total Contributions and earnings Dec. 31, 1934	Contributions	Interest Earnings	Less Excess Earnings Dec. 31, 1934 Refunded	Total Contributions and Earnings Dec 31, 1935
Districts' share:					
Dickson	\$ 8,494.52	\$ 596.37	\$ 438.52	\$ 37.56	\$ 9,491.85
Holden	34,322.40	2,407.70	1,771.05	179.25	38,321.90
Viking	6,828.52	479.22	352.44	32.75	7,627.43
Daysland North	31,790.22	2,230.85	1,640.71	155.05	35,506.73
Daysland South	33,801.67		1,679.96	168.87	35,312.76
Hay Lakes	12,439.33	985.55	651.03	63.92	14,011.99
	<u>\$127,676.66</u>	<u>\$ 6,699.69</u>	<u>\$ 6,533.71</u>	<u>\$ 637.40*</u>	<u>\$140,272.66</u>
Province's Share	63,831.22	3,987.98	3,277.41	300.31	70,796.30
	<u>\$191,507.88</u>	<u>\$ 10,687.67</u>	<u>\$ 9,811.12</u>	<u>\$ 937.71</u>	<u>\$211,068.96</u>

*Districts' shares of excess earnings for the year ended December 31, 1934, were applied against advances for debenture interest.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916
"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1936

Alberta Provincial Council Canadian Legion:

Memorial wreaths \$ 228.75

University of Alberta:

Entertainment of party of British educationalists 37.00

\$ 265.75

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND

(Treasury Act, Section 84)

FOR THE YEAR ENDED MARCH 31, 1936

Payments during the year

Nil

Certified correct,

CHAS. M. LANG, C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931
THE DEFERRED CHARGES ACT
FOR THE YEAR ENDED MARCH 31, 1936

Treasury bills outstanding March 31, 1935			\$ 5,718,750.00
New loans:			
Date	Particulars	Amount.	
June 5, 1935	Unemployment relief	\$ 500,000.00	
June 5, 1935	Agricultural relief	750,000.00	
July 2, 1935	For re-loaning to city of Calgary	250,000.00	
September 26, 1935	Unemployment relief	330,000.00	
" " "	Agricultural relief	400,000.00	
" " "	For re-loaning to city of Calgary	200,000.00	
" " "	*Public institutions	25,000.00	
" " "	*General purposes	995,000.00	
January 15, 1936	Unemployment relief	2,600,000.00	
			<u>6,050,000.00</u>
Treasury bills outstanding March 31, 1936			<u>\$11,768,750.00</u>

The amount outstanding at March 31, 1935, consists of the following treasury bills which matured during the year ended March 31, 1936, and were extended for one year:

Particulars.	Amount.
Treasury bills due:	
April 15, 1935	\$ 500,000.00
May 1, 1935	500,000.00
August 1, 1935	500,000.00
September 1, 1935	500,000.00
October 5, 1935	600,000.00
December 1, 1935	500,000.00
December 11, 1935	1,000,000.00
January 3, 1936	200,000.00
February 9, 1936	500,000.00
May 12, 1935	450,000.00
September 1, 1935	468,750.00
	<u>\$5,718,750.00</u>

*Amounts loaned by the Dominion of Canada under the Relief Act, 1935, for public institutions and general purposes in consideration of previous years relief expenditures incurred by the Province.

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XIV.—LANDS AND MINES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 5,756.16	1101.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 5,756.16		\$ 2,006.16
986.10	(a)	Salaries	600.00		600.00	1,029.56		429.56
138,542.34	(b)	Expenses						
34,789.30	1102.	General Office:	141,925.00		141,925.00	138,542.34	\$ 3,382.66	
	(a)	Salaries	37,975.00		37,975.00	34,615.41	3,359.59	
	(b)	Expenses						
	1103.	Advisory Board:						
	(a)	Salaries						
	(b)	Expenses						
	1106.	Calgary Land Agency:	100.00		100.00		100.00	
19,100.78	(a)	Salaries						
1,112.18	(b)	Expenses	19,700.00		19,700.00	19,100.78	599.22	
10,173.24	1107.	Lethbridge Land Agency:	2,050.00		2,050.00	1,133.44	916.56	
756.29	(a)	Salaries						
	(b)	Expenses	10,900.00		10,900.00	10,173.24	726.76	
11,554.23	1109.	Peace River Land Agency:	1,400.00		1,400.00	785.94	614.06	
1,016.83	(a)	Salaries						
	(b)	Expenses	11,650.00		11,650.00	11,554.23	95.77	
15,502.48	1110.	Director of Fisheries:	1,550.00		1,550.00	920.32	629.68	
13,551.62	(a)	Salaries	13,200.00		13,200.00	15,502.48		2,302.48
	(b)	Expenses	13,750.00		13,750.00	13,565.71	184.29	O/C 228/36
1,700.00	1111.	Lesser Slave Lake Hatchery:						
5,697.51	(a)	Salaries	1,700.00		1,700.00			
36,558.84	(b)	Expenses	800.00		800.00	6,167.23		5,367.23
16,434.33	1113.	Northern Alberta Forest District:						
	(a)	Salaries	38,720.00		38,720.00	36,558.84	2,161.16	
	(b)	Expenses	17,850.00		17,850.00	17,589.16	260.84	
27,266.80	1114.	Crow's Nest-Bow River Forest Reserve:						
10,607.94	(a)	Salaries	31,610.00		31,610.00	27,266.80	4,343.20	
	(b)	Expenses	12,142.00		12,142.00	9,888.55	2,253.45	
12,690.34	1116.	Clearwater Forest Reserve:						
2,818.21	(a)	Salaries	13,450.00		13,450.00	12,690.34	759.66	
	(b)	Expenses	3,795.00		3,795.00	2,980.34	814.66	
18,841.96	1117.	Brazeau-Athabasca Forest Reserve:						
4,357.90	(a)	Salaries	21,390.00		21,390.00	18,841.96	2,548.04	
	(b)	Expenses	4,450.00		4,450.00	4,287.11	162.89	
1,700.00	1120.	Cypress Hills Forest Reserve:						
2,729.39	(a)	Salaries	1,700.00		1,700.00	1,700.00		
	(b)	Expenses	3,287.00		3,287.00	2,808.07	478.93	
16,576.14	1123.	Petroleum and Natural Gas Division:						
3,462.98	(a)	Salaries	15,800.00		15,800.00	16,576.14		776.14
	(b)	Expenses	6,350.00		6,350.00	3,643.73	2,706.27	O/C 228/36
26,197.73	1124.	The Mines Act:						
8,498.34	(a)	Salaries	23,500.00		23,500.00	26,197.73		2,697.73
	(b)	Expenses	9,360.00		9,360.00	9,257.74	102.26	O/C 228/36

STATEMENT No. 139—Continued

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
5,582.23	1125.	Supervisor of Grazing:	5,000.00	.....	5,000.00	5,582.23	.....	582.23	O/C 228/36
3,674.03		(a) Salaries	3,950.00	.....	3,950.00	3,741.60	208.40	.....	
7,314.90	1126.	Fry Purchase and Distribution:	7,500.00	.....	7,500.00	7,314.90	185.10	.....	
1,138.29	1127.	Fire Fighting, General:	16,000.00	.....	16,000.00	1,138.29	14,861.71	.....	
5,004.91	1128.	(b) Expenses	5,000.00	.....	5,000.00	5,004.91	.....	4.91	O/C 821/36
		(b) Expenses							
		Special Warrant 4/35-6 (Committee re Half-breed Population:							
372.95		(a) Salaries		\$ 400.00	400.00	372.95	27.05	.....	
758.61		(b) Expenses		2,600.00	2,600.00	2,589.51	10.49	.....	
12,222.41		Special Warrants 11 and 43/35-6 (Expenses, Natural Resources Commission)		12,222.41	12,222.41	12,222.41	.....	.....	
14,779.39		Special Warrant 16/35-6 (Adjustment re collections on agreement for sale covering moneys payable to School Lands Trust Fund)		14,779.39	14,779.39	14,779.39	.....	.....	
965.03		Special Warrant 21/35-6 (Refund of dues paid under Dominion Timber Regulations)		1,000.00	1,000.00	965.03	34.97	.....	
107.50		Special Warrant 44/34.5 (Expenses, Natural Resources Commission 1934-5)		.....	.....	.....	.....	.....	
\$ 500,300.21		TOTAL: INCOME ACCOUNT	\$ 501,904.00	\$ 31,001.80	\$ 532,905.80	\$ 504,544.57	\$ 28,361.23 (Net)	.....	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1110 Director of Fisheries	1111 Lesser Slave Lake Fishery	1112 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1125 Supervisor of Grazing	1126 Fry Purchase and Distribution	1127 Fire Fighting, General	1128 Postage	S.W. 4/35 Expenses of Com- mission Appointed re Half-Breed Population	S.W. 11 & 43/35 Payment to M. M. Porter, K.C., re Natural Resources	S.W. 16/35 Adjustment re School Lands Trust Fund	S.W. 21/35 Dominion Timber Regulations	Totals
Advertising		\$ 860.12		\$ 7.02										\$ 16.38									\$ 883.52
Automobiles		1,334.00				\$ 514.00		\$ 4,009.76	\$ 1,118.35						\$ 887.00								\$ 7,863.11
Board							\$ 45.78																220.06
Books and Binding	\$ 10.63	256.09	\$ 4.50																				271.22
Cinema and Photographic Supplies													\$ 3.60										3.95
Equipment		208.18				321.15	68.50	210.95	100.00	\$ 75.00	\$ 61.05	\$ 785.18	11.63	307.50	23.45	\$ 7,314.90			\$.35				9,487.49
Feed and Seed									24.00		317.41						5.00						346.41
Fees and Commissions		24.70			\$ 3.95	23.35		.39				4.95		62.00					162.00				281.34
Freight, Express and Cartage	8.54	269.76	27.50	51.92	102.75	109.38	693.88	1,280.47	17.43	5.69	348.89	24.80	92.52	30.21	1.00		103.44						3,168.18
Heating, Lighting and Power							1,435.00	21.00	13.43		43.40						7.22						1,520.05
Hospital and Medical Services and Supplies		1.25															1.15						2.40
Legal Fees and Expenses		36.75				412.09								748.45					\$ 12,222.41				13,419.70
Miscellaneous Expenses and Supplies		607.71			7.20	9.42	118.41	49.34	22.00	29.18	31.78		180.75	905.83			4.25						1,965.87
Newspapers and Periodicals	22.69	73.33	2.00	2.00	2.00	2.00							50.74										154.76
Printing, Stationery and Office Supplies	78.55	9,485.52	395.09	208.08	196.45	510.86		6.80	121.06	49.09	29.76		306.12	1,343.51	63.24				4.39				12,798.52
Rates, Rentals and Insurance	19.31	250.73			4.50	367.62	4.00	578.45	188.55	32.65		16.35	7.20		97.13								1,566.49
Refunds																							15,744.42
Repairs and Replacements	236.32	222.31			43.24	909.27	156.57	1,393.31	1,688.50	715.87	788.46	1,120.61	6.50		172.21					\$ 14,779.39	\$ 965.03		7,453.17
Salaries	5,756.16	138,542.34	19,100.78	10,173.24	11,554.23	15,502.48	1,700.00	36,558.84	27,266.80	12,690.34	18,841.96	1,700.00	16,576.14	26,197.73	5,582.23								348,116.22
Special Services														223.30					372.95				1,765.30
Stenographic Services		22.00												17.85					1,542.00				64.85
Surveys		4,001.01																	25.00				4,001.01
Telegrams, Telephones and Postage	470.98	1,102.80	697.45	516.92	500.08	446.61	7.80	239.52	348.98	86.01	65.01	96.70	292.63	684.92	21.26			25.75				10,608.33	
Travelling Expenses	182.54	15,485.99	6.90		60.15	6,901.96	143.27	8,381.87	1,853.01	717.75	594.35	16.00	2,674.54	4,917.79	2,316.31		\$ 5,004.91		830.02				45,107.45
Wages		373.16				3,038.00	3,494.02	1,417.30	4,393.24	1,269.10	2,007.00	743.48	17.50		160.00		817.95						17,730.75
TOTAL: Income Account	\$ 6,785.72	\$173,157.75	\$ 20,234.22	\$ 10,959.18	\$ 12,474.55	\$ 29,068.19	\$ 7,867.23	\$ 54,148.00	\$ 37,155.35	\$ 15,670.68	\$ 23,129.07	\$ 4,508.07	\$ 20,219.87	\$ 35,455.47	\$ 9,323.83	\$ 7,314.90	\$ 1,138.29	\$ 5,004.91	\$ 2,962.46	\$ 12,222.41	\$ 14,779.39	\$ 965.03	\$504,544.57

STATEMENT No. 141.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Land Patents:				
Cancellation Fees	\$ 90.00	\$ 3,000.00		\$ 2,910.00
Casual	3,900.25	4,500.00		599.75
Cultivation Rentals, Fees, etc.	1,277.44	5,000.00		3,722.56
Filing Authority Fees	946.00	3,000.00		2,054.00
Fur Farm Rentals and Fees	393.75	500.00		106.25
General Sales, Interest	2,609.25	3,500.00		890.75
Homestead Fees	15,230.00	35,000.00		19,770.00
Improvement Collection Fees	6,253.50	3,000.00	\$ 3,253.50	
Surface Rentals	2,427.00	2,000.00	427.00	
Timber and Grazing:				
Casual	1,426.05	2,500.00		1,073.95
Grazing Rentals, Fees, etc.	45,092.57	90,000.00		44,907.43
Hay Fees, Dues, etc.	2,690.76	3,900.00		1,209.24
Timber Rentals, Fees, Dues, etc.	302,538.26	200,000.00	102,538.26	
Mining Lands:				
Casual	4,249.20	2,000.00	2,249.20	
Coal Mines Act: Sundry Revenue	4,328.80	4,500.00		171.20
Coal Rentals, Fees, etc.	117,741.55	155,000.00		37,258.45
Coal Royalty	186,691.23	175,000.00	11,691.23	
Quarrying Rentals, Fees, etc.	1,410.94	2,000.00		589.06
Petroleum and Natural Gas:				
Fees, Rentals, etc.	115,543.40	100,000.00	15,543.40	
Royalties	117,468.36	125,000.00		7,531.64
Drilling Permits	50.15		50.15	
Fisheries:				
Boat Licenses	165.15	200.00		34.85
Angling Permits	9,995.50	12,000.00		2,004.50
Casual	1,156.51	700.00	456.51	
Fishing Licenses	10,101.00	5,000.00	5,101.00	
School Lands:				
Interest on Sales	67,190.45	175,000.00		107,809.55
Miscellaneous	84,396.74	60,000.00	24,396.74	
Reimbursement for Administration of School Lands	40,000.00	40,000.00		
Miscellaneous:				
Casual	4,903.14	500.00	4,403.14	
Reimbursement of Salaries and Expenses	248.95		248.95	
Tax Recovery Office Fees	1,620.80	1,000.00	620.80	
Services and Supplies	339.08		339.08	
TOTAL: Income Account	\$1,152,475.78	\$1,213,800.00		\$ 61,324.22 (net)

CAPITAL ACCOUNT

Land Sales, Principal	\$ 9,643.65	\$ 8,000.00	\$ 1,643.65
TOTAL: Capital Account	\$ 9,643.65	\$ 8,000.00	\$ 1,643.65

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 142.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1936	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$		1201. General Office:	\$ 8,600.00	.....	\$ 8,600.00	\$ 6,255.06	\$ 2,344.94	.....	
6,255.06		(a) Salaries	3,250.00	.....	3,250.00	322.44	2,927.56	.....	
256.96		(b) Expenses	.....	.....	.....	.....	.....	.....	
		1202. Trade Commissioner's Office:							
		Edmonton Office:							
4,658.82		(a) Salaries	4,750.00	.....	4,750.00	4,658.82	91.18	.....	
533.95		(b) Expenses	1,450.00	.....	1,450.00	621.72	828.28	.....	
		Toronto Office:							
3,150.00		(a) Salaries	3,150.00	.....	3,150.00	3,150.00	788.44	.....	
1,283.64		(b) Expenses	2,100.00	.....	2,100.00	1,311.56	886.04	.....	
4,073.13		Special Warrant 33/35-6 (Investigation into cost of Gasoline and Oils)	.....	\$ 5,000.00	5,000.00	4,113.96	886.04	.....	
8,908.04		Special Warrants 57 and 68 and	.....	11,025.00	11,025.00	11,017.45	7.55	.....	
		Special Warrant 76/34 (General Office 1934-5)	.....	.....	.....	.....	.....	.....	
311.39		TOTAL: INCOME ACCOUNT	\$ 23,300.00	\$ 16,025.00	\$ 39,325.00	\$ 31,451.01	\$ 7,873.99	.....	
\$ 29,430.99									

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 143.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	1201 General Office	1202 Trade Commissioner's Offices	S.W. 33/35 Investigation Into Costs of Oil and Gas	S.Ws. 27 and 68/35 and 101/35-6 Coal Commission	Totals.
Advertising		\$ 65.90		\$ 94.59	\$ 160.49
Fees and Commissions		3.00			3.00
Freight, Express and Cartage		7.96		1.30	9.26
Laundry and Cleaning		10.00			10.00
Miscellaneous Expenses and Supplies	\$.95	9.39	\$ 5.84		16.18
Newspapers and Periodicals	40.64	68.00			108.64
Postage, Telegrams and Telephones	91.27	393.44	346.03	29.61	860.35
Printing, Stationery and Office Supplies	143.88	755.21	52.14	565.70	1,516.93
Rates, Rentals and Insurance		371.00			371.00
Salaries	6,255.06	7,808.82			14,063.88
Special Services			1,603.59	3,750.00	5,353.59
Stenographic Services			123.00		123.00
Travelling Expenses	45.70	249.38	1,983.36	6,372.25	8,650.69
Wages				204.00	204.00
TOTAL: Income Account	\$ 6,577.50	\$ 9,742.10	\$ 4,113.96	\$ 11,017.45	\$ 31,451.01

STATEMENT No. 144

GOVERNMENT OF THE PROVINCE OF ALBERTA

TRADE AND INDUSTRY DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Bread Act:				
Bakery Licenses	\$ 445.00		\$ 445.00	
Casual	25.21		25.21	
TOTAL: Income Account	\$ 470.21		\$ 470.21	

Certified correct,

CHAS. M. LANG, C.A.,
Acting Provincial Auditor.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVI.—UNEMPLOYMENT AND FARM RELIEF

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1936

Payments for the year ended Mar. 31, 1936	PARTICULARS		APPROPRIATIONS					Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over- expended
AGRICULTURE DEPARTMENT								
(Farm Relief)								
148. Agricultural Relief and Investigations:								
\$ 41,948.94	(a) Salaries		\$ 23,930.00		\$ 23,930.00	\$ 41,948.94		\$ 18,018.94
28,842.63	(b) Expenses		11,400.00		11,400.00	28,716.19		17,316.19
19,732.54	Moving Settlers		50,000.00		50,000.00	21,864.11	\$ 28,135.89	
76,912.47	178. Relief Settlement Plan		240,000.00		240,000.00	76,367.44	163,632.56	
452,237.51	183. Seed Grain Advances		250,000.00	\$ 249,000.00	499,000.00	452,237.51	46,762.49	
420,140.65	184. Fodder Advances		100,000.00	375,000.00	475,000.00	420,485.80	54,514.20	
149,912.85	186. Free Freight on Seed and Feed		50,000.00	100,000.00	150,000.00	149,951.82	48.18	
3,794.87	187. Free Freight on Cattle returning from							
	Feeding Areas							
74,717.55	Special Warrants 50, 60 and 82/34 (Feed		4,500.00		4,500.00	5,701.51		1,201.51
	and Grain for farmers in drought areas)							
4,216.05	Special Warrants 61 and 85/34 (Pur-							
	chase of Seed Oats for Spring of 1935)							
162.50	Special Warrants 72 and 84/34 (Pur-							
	chase of potatoes for Municipal Districts)							
3,178.87	Special Warrant 81/34 (Freight on							
	Greenfeed and Seed)							
22.75	Special Warrant 83/34 (Movement of							
	Cattle and Sheep to Winter feeding							
	areas)							
543.15	Special Warrant 109/35 (Purchase of Seed							
	Grain)							
83,836.96	Special Warrants 12 and 46/35-6 (Tractor							
	Fuel and Lubricating Oils for farmers							
	in drought areas)			87,000.00	87,000.00	83,836.96	3,163.04	
	Special Warrant 22/35-6 (Seed Grain							
	Advances):							
550.00	(a) Salaries			550.00	550.00	550.00		
424.80	(b) Expenses			450.00	450.00	424.80	25.20	
	Special Warrants 56 and 84/35-6 (Pur-							
	chase of Seed and Freight on same):							
371,745.52	Section 1, Purchase of Seed			850,000.00	850,000.00	716,912.04	133,087.96	
9,909.47	Section 2, Freight			130,000.00	130,000.00	26,515.97	103,484.03	
	Special Warrant 69/35-6 (Purchase of							
	Feed Grain and Freight on same):							
257,427.44	Section 1, Purchase of Feed Grain			385,000.00	385,000.00	333,816.00	51,184.00	
29,417.93	Section 2, Freight			100,000.00	100,000.00	94,671.13	5,328.87	
	Special Warrant 78/35-6 (Administration							
	costs re distribution of Seed Grain):							
558.73	(a) Salaries			1,500.00	1,500.00	558.73	941.27	
282.18	(b) Expenses			2,500.00	2,500.00	1,587.43	912.57	
\$2,030,476.36	TOTAL: Agriculture		\$ 779,830.00	\$2,281,000.00	\$ 3,010,830.00	\$ 2,456,146.38	\$ 554,683.62 (Net)	

CAPITAL ACCOUNT

MUNICIPAL AFFAIRS DEPARTMENT (Unemployment Relief)									
1600. Direct Relief—Administration:									
(a) Salaries	\$ 105,717.56	\$ 17,545.00	\$ 105,721.36	\$ 105,717.56	\$ 3.80				S.W. 85 and 94/35-6
(b) Expenses	33,100.32	30,350.00	39,500.00	34,967.10	4,532.90				S.W. 85/35-6
1601. Direct Relief—Municipal Districts:									
(b) Expenses	106,861.26	41,050.00	76,002.00	142,051.90		\$ 24,999.90			S.W. 85, 94 and 103/35-6 and O/C 1157/35
1602. Direct Relief—Improvement Districts and Indigent Municipalities:									
(b) Expenses	863,250.06	537,600.00	370,000.00	907,682.27		82.27			S.W. 85 and 94/35-6 and O/C 54/36
1603. Direct Relief—Towns, Villages and Cities of Red Deer and Wetaskiwin:									
(b) Expenses	62,606.77	27,750.00	29,250.00	72,120.65		15,120.65			S.W. 85 and 94/35-6 and O/C 1157/35 & 739/36
1604. Direct Relief—Provincial Transients:									
(b) Expenses	198,139.59	75,500.00	116,075.00	208,643.09		17,068.09			S.W. 85 and 94/35-6 and O/C 1157/35
1605. Direct Relief—Grants to Cities	1,544,826.71	1,435,800.00	147,250.00	1,578,676.67	4,373.33				S.W. 85/35-6
1607. Dominion Work Camps:									
(a) Salaries	2,946.85	6,000.00		2,946.85	3,053.15				
(b) Expenses	46,410.03	44,000.00	3,500.00	46,132.09	1,367.91				S.W. 94/35-6
1609. Unemployment Relief Commission—Administration:									
(b) Expenses	95,312.64	93,650.00	1,188.00	94,838.00	77				S.W. 103/35-6
1612. Transportation Costs, Single Men	21,851	250.00		40.00	210.00				
1613. Administration Costs re work for recipients of relief in Improvement Districts:									
(b) Expenses	27,345.69	22,100.00	10,900.00	26,867.79	6,132.21				S.W. 85/35-6
1617. Distribution of Clothing:									
(b) Expenses	109,473.24	114,000.00	14,200.00	109,596.38	18,603.62				S.W. 85/35-6
1618. Provincial Transients:									
(b) Expenses	26,378.65	25,200.00	4,800.00	28,796.66	1,203.34				S.W. 85/35-6
1619. Provincial Hostels for Single Men:									
(b) Expenses	365,156.47	247,460.00	107,340.00	386,145.62	49,174.84	31,345.62			S.W. 85/35-6 & O/C 16/36
1620. Provincial Work Camps:									
(b) Expenses	115,524.34	154,790.00		105,615.16					
Special Warrant 51/35-6 (Contracts for breaking farm lands)	4,698.00			4,698.00	20,302.00				
Special Warrant 53/35-6 (Dental services for single returned men)	770.00	25,000.00							
Special Warrant 63/35-6 (Returning indigents to their original domiciles)	581.80	770.00		770.00					
Special Warrant 96/35-6 (Claims by Auditor General, Account Unemployment Relief, 1930, 1931, 1932 and 1933)		1,000.00		581.80	418.20				
TOTAL: Municipal Affairs	\$3,709,121.83	\$ 2,943,676.36	\$ 934,293.91	\$ 3,857,210.73	\$ 20,759.54 (Net)				
PUBLIC WORKS DEPARTMENT									
Special Warrant 39/34-5 (Improvement of Trans-Continental and Trans-Canada Highways):									
(b) Imp. Trans-Continental Highway	\$ 1,026.03								
(c) Imp. Trans-Canada Highway	13,192.50								
Special Warrants 42 and 56/34-5 (Grants to certain M.D.s and I.D.s. Special distress in drought and hail areas)	3,801.52								
Special Warrants 67 and 116/34-5 (Purchase of Ogden Hotel and adjoining lots, Calgary)	614.02								
TOTAL: Public Works	\$ 18,634.07								

In addition to the above, expenditure on the Trans-Canada Highway included in Appropriation 754, Public Works Department, amounted to \$427,304.93, of which \$169,474.30 is recoverable from the Dominion of Canada.

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF

FOR THE YEAR ENDED MARCH 31, 1936

ADMINISTRATION

Service	1600 (part) Direct Relief	1609 Unemployment Relief Commission	Totals
Advertising	\$ 33.35	\$ 3.00	\$ 36.35
Automobiles	600.00		600.00
Clothing	1.41		1.41
Equipment	1,661.85	4,314.14	5,975.99
Feed and seed		16.83	16.83
Fees and commissions	231.00	16.70	247.70
Freight, express and cartage	437.35	290.84	728.19
Heating, lighting and power	37.86		37.86
Laundry and cleaning	2.50	2,849.02	2,851.52
Material	123.25	.80	124.05
Miscellaneous expenses and supplies	37.30	173.97	211.27
Newspapers and periodicals	18.00		18.00
Printing, stationery and office supplies	7,790.92	346.72	8,137.64
Rates, rentals and insurance	240.03	2,204.90	2,444.93
Repairs and replacements	219.88	1,289.45	1,509.33
Salaries	105,717.56		105,717.56
Special services	583.00		583.00
Stenographic services	3.00		3.00
Telegrams, telephones and postage	7,539.42	208.11	7,747.53
Travelling expenses	12,572.35	3,417.17	15,989.52
Wages	2,834.63	7,350.51	10,185.14
TOTAL: Administration—Capital	\$140,684.66	\$ 22,482.16	\$163,166.82

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF

FOR THE YEAR ENDED MARCH 31, 1936

DIRECT RELIEF

Service	Municipal Districts 1601	Improvement Districts and Indigent 1602	Towns, Villages, and Cities of Red Deer and Westsaskwin 1603	Provincial Transients 1604	Cities of Calgary, Drumheller, and Lethbridge Hat 1605	Transportation Costs, Single Men 1612	Settlement Family 1613 (part) Clothing Distribution of 1617	Provincial Transients 1618	Single Men Provincial Hostels for 1619	Single Returned Men S.W. 53/35-6 Dentures Supplied	S.W. 63/35-6 Returning Indigents to Their Original Domiciles	S.W. 96/35-6 (part) Payment of Refunds Claimed by Auditor General	Totals
Board	\$ 83,927.49	\$702,198.42	\$ 40,444.16	\$133,740.53				\$ 22,069.44	\$172,130.02				\$1,154,510.06
Burials	10,299.70	94,492.72	2,096.40	15,232.19				651.66	70,290.28				651.66
Clothing							\$100,797.69	551.53					293,760.51
Equipment													717.77
Feed and seed													43.23
Freight, express and cartage													5,619.47
Grants	36,728.67	1,284.58	19,104.41				5,608.27	1.55					1,680,210.76
Heating, lighting and power	5,339.99	87,804.88	4,818.09	6,519.03	\$1,578,676.67		3,190.42	420.00	40,806.01				104,519.52
Hospital and medical supplies													3,248.09
Laundry and cleaning													6.50
Material													5,497.75
Medical services													831.06
Miscellaneous expenses and supplies													8,928.49
Printing, Stationery and office supplies									7,753.60	770.00			1.65
Rates, rentals and insurance	5,710.50	21,725.47	5,657.59	51,556.99					95,165.71				179,842.60
Refunds												\$ 238.08	238.08
Repairs and replacements													70.88
Travelling expenses	45.55	176.20		1,594.35									3,893.92
Wages													588.94
TOTAL: Direct Relief, Capital	\$142,051.90	\$907,682.27	\$ 72,120.65	\$208,643.09	\$1,578,676.67	40.00	\$ 7,837.82	\$109,596.38	\$386,145.62	\$ 770.00	\$ 581.80	\$ 238.08	\$3,443,180.94

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT RELIEF

FOR THE YEAR ENDED MARCH 31, 1936

RELIEF WORK

Service	1607 Dominion Work Camps	1609 (part) Unemployment Relief Commission Camps	1613 (part) Test Work for Recipients, Improvement Districts	1620 Unemployment Relief Commission Camps	S.W. 51/35-6 Contracts for breaking farm lands	S.W. 96/35-6 (part) Payments of Refunds Claimed by Auditor General	Totals
Board				\$ 60,297.08			\$ 60,297.08
Clothing				14,812.46			14,812.46
Contract labour					\$ 4,698.00		4,698.00
Equipment	\$ 15,632.70	\$ 13,829.76	\$ 1,671.58				31,134.04
Feed and seed		2,658.80					2,658.80
Freight, express and cartage		3,608.83	60.26				3,669.09
Grants				17,437.99			17,437.99
Heating, lighting and power		1,794.13					1,794.13
Hospital and medical services							
and supplies		6,874.58					6,874.58
Laundry and cleaning		1,908.95					1,908.95
Miscellaneous expenses and							
supplies	700.76	177.96	2.17	6,623.48			7,504.37
Printing, stationery and office							
supplies		170.40					170.40
Rates, rentals and insurance		2,033.45		6,444.15			8,477.60
Refunds						\$ 85.83	85.83
Repairs and replacements		2,992.40					2,992.40
Salaries	2,946.85						2,946.85
Telegrams, telephones and							
Postage		468.22	39.91				508.13
Travelling expenses	10,712.12	7,329.74	2,133.45				20,175.31
Wages	19,086.51	28,507.85	15,122.60				62,716.96
TOTAL: Relief Work—							
Capital	\$ 49,078.94	\$ 72,355.07	\$ 19,029.97	\$105,615.16	\$ 4,698.00	\$ 85.83	\$250,862.97

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURAL RELIEF—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1936

Service	148 Agriculture Relief and Investigations	178 Moving Settlers	183 Relief Settlement Plan	184 Seed Grain Advances	186 Fodder Advances	187 Freight on Feed and Seed	188 Free Freight on Cattle Returning From Feeding Areas	S.Ws. 12 and 46/35 Providing Farmers in Dry Areas with Tractor Fuel and Lubricating Oil	S.W. 22/35 Seed Grain Advances Administration	S.Ws. 56 & 84/35-6 Seed Grain Advances	S.W. 69/35-6 Feed Grain, Fodder and Freight	S.W. 78/35-6 Administration Costs for Distribution of Seed Grain	Totals
Advertising	66.42												66.42
Automobiles	1,226.79												1,226.79
Equipment	287.48												287.48
Feed and seed	18.00												18.00
Fees and Commissions	1.55												1.55
Freight, express and cartage	42.56	\$ 9,446.75									\$ 48,815.42		136,138.70
Heating, lighting and power	4.98												4.98
Miscellaneous expenses	111.79												122.78
Postage	594.08												594.08
Printing, stationery and office supplies	2,197.42												3,889.58
Rates, rentals and insurance	819.49												819.49
Repayable advances and loans:													
Expenditure chargeable to:													
Dominion of Canada													
Municipalities													
Recipients		10,932.05	\$ 25,455.81			74,975.91	2,850.75			\$743,428.01	48,815.42		163,029.94
Repairs and replacements	1,457.08		25,455.81										25,455.81
Salaries	41,948.94												2,056,300.39
Telegrams and Telephones	3,714.69												1,457.08
Travelling expenses	15,302.48	1,485.31											43,057.67
Veterinary services and supplies	39.40												4,003.47
Wages	2,831.98												16,800.79
													39.40
													2,831.98
TOTAL: Capital Account	\$ 70,665.13	\$ 21,864.11	\$ 76,367.44	\$452,237.51	\$420,485.80	\$149,951.82	\$ 5,701.51	\$ 83,836.96	\$ 974.80	\$743,428.01	\$428,487.13	\$ 2,146.16	\$2,456,146.38

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND FARM RELIEF
CASH COLLECTED ON CAPITAL ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1936
CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Public Works Department:				
Refunds of previous years' expenditure	\$ 198.76		\$ 198.76	
Municipal Affairs Department:				
*Dominion contributions:				
On certificates of expenditure	12,031.73			
Grant in aid	600,000.00			
Refunds of expenditure	58,824.52			
Public Health Department:				
Improvement Districts contributions	14,095.95	\$1,322,000.00	\$373,674.31	
*Dominion contributions:				
On certificates of expenditure	4,477.83			
Grant in aid	900,000.00			
Refunds of expenditure	106,244.28			
	<u>\$1,695,873.07</u>	<u>\$1,322,000.00</u>	<u>\$373,873.07</u>	
FARM RELIEF:				
Agriculture Department:				
Moving Settlers	\$ 22,064.63	\$ 25,000.00		\$ 2,935.37
Relief Settlement Scheme:				
Dominion Accounts Receivable	18,812.94			
Municipal Districts Accounts Receivable	22,372.39	160,000.00		108,610.11
Sale of salvaged equipment	10,204.56			
Free Freight on Feed and Seed	130,794.17	25,000.00	\$105,794.17	
Free Freight on Cattle from and return to dry areas	3,911.83	2,250.00	1,661.83	
Various Relief Policies:				
Seed, S.W. 61, 1934	14,716.51		14,716.51	
Fodder, S.W. 50, 1935 and Vote 186	56,716.97		56,716.97	
Potatoes and Vegetables, S.W. 72, 1934	533.37		533.37	
Fodder, S.W. 69, 1935	41,637.42		41,637.42	
Seed, S.W. 56, 1935	3,542.74		3,542.74	
Miscellaneous	342.34		342.34	
TOTAL: Agriculture	<u>\$ 325,649.87</u>	<u>\$ 212,250.00</u>	<u>\$113,399.87</u>	
			(net)	
Municipal Affairs:				
Seed Grain Advances in Improvement and Municipal Districts, 1931 and 1932	\$ 6,725.80	\$ 16,000.00		\$ 9,274.20
Seed Grain and Fodder Advances in Improvement and Municipal Districts, 1933	14,647.23	200.00	\$ 14,447.23	
Seed Grain, 1934	13,841.24	40,000.00		26,158.76
Seed Grain, 1935	142,828.93	45,000.00	97,828.93	
Fodder Advances in Improvement and Municipal Districts, 1931 and 1932	2,734.71	13,000.00		10,265.29
Fodder, 1934	27,835.77	60,000.00		32,164.23
Feed Relief Suspense	1,727.81		1,727.81	
Fuel and lubricating oils	12,084.03		12,084.03	
Binder Twine Advances, 1931 and 1932	1,073.16	700.00	373.16	
Binder Twine Advances, 1934 and 1935	2,552.28		2,552.28	
TOTAL: Municipal Affairs	<u>\$ 226,050.96</u>	<u>\$ 174,900.00</u>	<u>\$ 51,150.96</u>	
			(net)	
TOTAL: Farm Relief	<u>\$ 551,700.83</u>	<u>\$ 387,150.00</u>	<u>\$164,550.83</u>	
			(net)	
Total: Unemployment and Farm Relief	<u>\$2,247,573.90</u>	<u>\$1,709,150.00</u>	<u>\$538,423.90</u>	
			(net)	

*In addition to the above, Dominion contributions to the expenditure on the Trans-Canada Highway, amounting to \$118,143.59, are included in Statement No. 98.

Certified correct, CHAS. M. LANG, C.A., Acting Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNEMPLOYMENT AND AGRICULTURAL RELIEF—CAPITAL ACCOUNT

SUMMARIZED STATEMENT

FOR THE YEAR ENDED MARCH 31, 1936

EXPENDITURE

Unemployment Relief:		
Administration (Statement No. 146)	\$ 163,166.82	
Direct relief (Statement No. 147)	3,443,180.94	
Relief work (Statement No. 148)	250,862.97	
	<u> </u>	\$ 3,857,210.73
Agricultural Relief:		
Various policies (Statement No. 149)		2,456,146.38
		<u> </u>
		<u><u>\$ 6,313,357.11</u></u>

CASH COLLECTED

Unemployment Relief:		
Grant-in-aid (Statement No. 150)	\$ 1,500,000.00	
Refunds of expenditure (Statement No. 150)	195,873.07	
	<u> </u>	\$ 1,695,873.07
Agricultural Relief:		
Repayment of advances and reimbursements of expenditure (excluding old seed grain and relief advances in M.Ds. and I.Ds.) (Statement No. 150)		551,700.83
		<u> </u>
		<u><u>\$ 2,247,573.90</u></u>

The above statement does not include expenditure of \$427,304.93 and reimbursements of \$118,143.59 in respect of the Trans-Canada Highway.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

	<i>Married.</i>	<i>Single.</i>
\$ 1—\$1,000.00	4%	6%
1,001— 1,500.00	10%	12%
1,501— 4,000.00	14%	16%
4,001 and over	20%	20%

The contribution of 4% on the first \$1,000 of salary of married employees earning \$1,200.00 per annum or less, was discontinued from July 1, 1935.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
 MEMBERS OF THE EXECUTIVE COUNCIL
 FOR THE YEAR ENDED MARCH 31, 1936

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$ 4,888.49	\$ 744.96	\$ 50.00	\$ 7,483.45
Allen, Hon. H.			2,549.32	262.92		2,812.24
Anderson, F.	1,819.80					1,819.80
Ansley, R. E.	1,800.00					1,800.00
Ash, H. J.	1,822.10					1,822.10
Baker, F. M.	1,801.70					1,801.70
Baker, Hon. P. E.			2,549.32	84.20		2,633.52
Barnes, S. A. G.	1,800.00					1,800.00
Beaudry, J. W.	1,812.70					1,812.70
Berg, S. A.	1,815.50					1,815.50
Blue, A. L.	1,814.30					1,814.30
Bourcier, A. V.	1,804.90					1,804.90
Bowlen, J. J.	1,819.80	\$ 702.00				2,521.80
Brown, Dr. H. K.	1,806.60					1,806.60
Cain, W. E.	1,830.30					1,830.30
Calvert, S.	1,804.50					1,804.50
Chant, Hon. W. N.	1,800.00		3,450.68	567.36		5,818.04
Cockroft, Hon. C.	1,800.00		3,450.68	662.44		5,913.12
Cross, Hon. W. W.	1,800.00		3,450.68	159.95		5,410.63
Dawson, Rev. P.	1,828.00					1,828.00
Duggan, D. M.	1,800.00	1,080.00				2,880.00
Duke, E. O.	1,826.50					1,826.50
Fallow, Hon. W. A.	1,800.00		3,450.68	539.42		5,790.10
Fee, A. E.	1,811.20					1,811.20
Flamme, A. W.	1,836.00					1,836.00
Foster, E. P.	1,816.10					1,816.10
Giroux, L. A.	1,800.00					1,800.00
Gostick, Mrs. E. H.	1,819.80					1,819.80
Grisdale, Hon. F. S.			2,549.32	316.42		2,865.74
Hansen, J.	1,835.60					1,835.60
Hartley, J.	1,830.70					1,830.70
Haslam, H. O.	1,828.00					1,828.00
Hayes, W. E.	1,802.40					1,802.40
Hoadley, Hon. G.			2,549.32	949.32		3,498.64
Holder, C.	1,804.30					1,804.30
Hooke, A. J.	1,816.10					1,816.10
Howson, W. R.	1,540.00	378.00				1,918.00
Hugill, Hon. J. W.	1,800.00		3,450.68	753.35		6,004.03
Ingrey, H.	1,820.20					1,820.20
Irwin, J.	1,819.80					1,819.80
James, N. B.	1,846.90					1,846.90
King, W. R.	1,832.10					1,832.10
Lamplsey, W. J.	1,834.00					1,834.00
Love, Hon. J. R.			2,549.32	271.79	8.65	2,829.76
Low, S. E.	1,843.70					1,843.70
Lush, D.	1,843.60					1,843.60
Lyburn, Hon. J. F.			2,549.32	72.34		2,621.66
MacLachlan, G. L.	1,833.90					1,833.90
MacLellan, A. E.	1,813.90					1,813.90
MacLellan, Hon. J. J.			2,549.32	476.26		3,025.58
MacMillan, D. B.	1,808.00					1,808.00
Manning, Hon. E. C.	1,800.00		3,450.68	103.65		5,354.33
Masson, W.	1,810.80					1,810.80
Maynard, L.	1,812.70	675.00				2,487.70
McCune, I. M.	1,819.90					1,819.90
McPherson, Dr. J. L.	1,805.20					1,805.20
Mullen, D. B.	1,800.00					1,800.00

CASH PAYMENTS

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STATEMENT No. 153—Continued

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling	Miscellaneous Payments	Total
O'Connor, C. G.	\$ 1,800.00					\$ 1,800.00
Popil, J. M.	1,803.60					1,803.60
Reid, Hon. R. G.			\$ 3,611.49	\$ 333.94		3,945.43
Robinson, J. L.	1,837.80					1,837.80
Rogers, Mrs. E.	1,806.40					1,806.40
Ross, Hon. C. C.	1,800.00		3,450.68	1,185.93		6,436.61
Sharpe, W.	1,840.70					1,840.70
Tanner, Hon. N. E.	1,840.30	\$ 1,350.00				3,190.30
Taylor, Rev. R.	1,836.70					1,836.70
Tomyn, W.	1,807.00					1,807.00
Unwin, J. H.	1,800.00					1,800.00
Van Allen, G. H.	1,800.00					1,800.00
Wight, H. E.	1,833.70					1,833.70
Wingblade, Rev. J. A.	1,804.20					1,804.20
	\$114,102.00	\$ 4,185.00	\$50,499.98	\$ 7,484.25	\$ 58.65	\$176,329.88

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1936

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3. (a) Savings Branch:						
	Bleiler, A. M., Clerk and Stenographer	\$2.50 p.d.	\$ 752.50			\$ 752.50
	Bodman, F. A., Clerk	\$700.00	682.74			682.74
	Bramley-Moore, L., Clerk	\$1,300.00	1,291.10			1,291.10
	Malloy, M., Stenographer	\$1,000.00	1,000.00			1,000.00
*Part Salaries:						
	Hafso, H. E., Typist	\$2.25 p.d.	36.00			36.00
	Hinchliffe, K. F. C., Typist	\$2.25 p.d.	54.00			54.00
	McCarthy, J., Typist	\$2.25 p.d.	54.00			54.00
			\$ 3,870.34			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Benham, M. B., Assistant Secretary	\$1,200.00	\$ 1,200.00			1,200.00
	Stone, F. V., Secretary	\$2,000.00	2,000.00			2,000.00
*Part Salaries:						
	Drew, G. I., Stenographer	\$1,050.00	350.00			350.00
	MacLennan, B., Stenographer	\$750.00	125.00			125.00
			\$ 3,675.00			
22 (a) Executive Council Office:						
	Hunt, J. D., Clerk of Executive Council	\$416.66 p.m.	\$ 2,815.03			2,815.03
	Karran, E. F., Stenographer	\$800.00	762.48			762.48
	Sutter, F. H., Clerk and Stenographer	\$1,500.00	1,500.00			1,500.00
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	124.98			124.98
			\$ 5,202.49			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
24 (a) Civil Service Commissioner's Office:						
	Klyft, H. M., Clerk and Bookkeeper	\$1,300.00	\$ 1,300.00			1,300.00
	Phillips, R., Clerk and Stenographer	\$1,400.00	1,287.42	\$ 5.90		1,293.32
	Smailes, F., Commissioner	\$4,250.00	2,479.12	29.90		2,509.02
	Sweeney, A. L., Commissioner	\$2,660.00	1,330.02			1,330.02
*Part Salaries:						
	Bastide, G., Bilingual Stenographer	\$2.25 p.d.	73.13			73.13
	Brasnett, E. M., Typist	\$2.50 p.d.	22.50			22.50
	Hafso, H. E., Clerk and Stenographer	\$2.25 p.d.	38.25			38.25
	Stanley, J., Typist	\$2.25 p.d.	33.75			33.75
	Tarbox, J. W., Junior Clerk	\$2.25 p.d.	324.00			324.00
			\$ 6,888.19			
32 (a) Bureau of Labour:						
	Abraham, A. J., Women's Superintendent	\$800.00	\$ 797.73	5.25		802.98
	Alexander, H. G., Boiler Inspector	\$2,400.00	2,400.00	1,056.90	\$ 16.10	3,473.00
	Ballah, B., Clerk	\$1,200.00	1,127.90			1,127.90
	Barber, G. P., Theatre Inspector	\$2,400.00	2,400.00	557.09		2,957.09
	Bishop, H. M., Chief Factory Inspector	\$2,400.00	2,400.00	803.28		3,203.28
	Bradshaw, A., Boiler Inspector	\$2,400.00	2,400.00	1,566.00		3,966.00
	Broad, C. M. F., Stenographer	\$2.25 p.d.	486.00			486.00
	Campbell, J. T. W., Chief Clerk	\$1,600.00	1,600.00			1,600.00
	Cargill, J. F., Boiler Inspector	\$2,400.00	1,600.00	858.78	24.00	2,482.78
	Carnill, W., Director of Employment Service	\$2,400.00	2,400.00	86.36		2,486.36
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clark, E. H. R., Clerk and Stenographer	\$750.00	625.45			625.45
	Colquhoun, A. A., Superintendent	\$1,550.00	1,550.00			1,550.00
	Coombs, E. J., Clerk	\$900.00	798.74	22.75		821.49

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EXECUTIVE COUNCIL—Continued						
32 (a)	Bureau of Labour—Continued:					
	Dalton, L. I., Superintendent Women's Section	\$1,050.00	\$ 1,050.00			\$ 1,050.00
	Dick, A. W., Boiler Inspector	\$2,400.00	2,200.00	\$ 1,572.04		3,772.04
	Double, J. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, A. S., Boiler Inspector	\$2,100.00	350.00	41.16		391.16
	Hamilton, M. A., Stenographer	\$900.00	900.00			900.00
	Hargreaves, T. J., Boiler Inspector	\$2,300.00	2,300.00	862.21		3,162.21
	Hawkins, J. F., Boiler Inspector	\$2,400.00	2,400.00	791.46		3,191.46
	Henderson, M. I., Stenographer	\$2.25 p.d.	20.25			20.25
	Henry W. F., Boiler Inspector	\$2,100.00	525.00	67.65		592.65
	Hobson, F. W., Chief Boiler Inspector	\$2,700.00	2,700.00	477.16		3,177.16
	Howard, W. F., Industrial Standards Officer	\$2,400.00	2,224.98	429.95	\$ 125.28	2,780.21
	Keddy, G. W., Chief Clerk and Accountant	\$1,700.00	1,700.00			1,700.00
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	MacOwan, W., Clerk	\$1,500.00	1,500.00			1,500.00
	Mathison, M. J., Stenographer	\$900.00	900.00			900.00
	McCutcheon, W. E., Interviewer	\$1,500.00	1,500.00			1,500.00
	McLeod, F., Boiler Inspector	\$2,300.00	1,916.60	1,231.03		3,147.63
	Meeres, T. E. Factory Inspector	\$1,200.00	1,200.00	210.78		1,410.78
	Myles, T. G., Interviewer	\$1,600.00	1,600.00			1,600.00
	Ness, R. T., Clerk	\$1,500.00	1,500.00			1,500.00
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	96.00			96.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00			1,900.00
	Redshaw, A., Superintendent	\$1,700.00	1,700.00			1,700.00
	Ricks, L. J., Interviewer	\$1,800.00	1,800.00	10.10		1,810.10
	Rogers, E. E. M., Clerk and Stenographer	\$900.00	174.66			174.66
	Scott, R., Boiler Inspector	\$2,400.00	2,400.00	955.66		3,355.66
	Shannon, M. M., Women's Superintendent	\$1,100.00	1,100.00			1,100.00
	Simmons, E., Stenographer	\$1,000.00	1,000.00			1,000.00
	Singer, W. G., Boiler Inspector	\$2,100.00	209.52			209.52
	Smitten, W., Commissioner of Labour	\$3,600.00	3,600.00	58.30		3,658.30
	Stevenson, E., Clerk and Stenographer	\$800.00	800.00			800.00
	Stuart, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Thomson, A. G., Factory Inspector	\$1,600.00	533.32	25.50		558.82
	Williams, J., Factory Inspector	\$1,600.00	1,070.33	37.39		1,107.72
	Wright, J. W., Superintendent	\$1,700.00	1,700.00			1,700.00
*Part Salaries:						
	Bury, K., Stenographer	\$750.00	533.76			533.76
	Ducey, M. E., Stenographer	\$700.00	116.66			116.66
	Gibson, J., Clerk	\$850.00	604.87			604.87
	Kellner, M. E. D., Factory Inspector	\$1,200.00	976.99			976.99
			\$ 72,688.76			
34 (a)	Publicity Commissioner's Office:					
	Brownlee, H. P., Statistician	\$2,000.00	\$ 2,000.00			2,000.00
	Groff, C. G., Publicity Commissioner	\$3,400.00	2,462.24	336.73		2,798.97
*Part Salaries:						
	Drew, G. I., Stenographer	\$1,050.00	699.30			699.30
	Morrison, W. D., Clerk	\$1,500.00	1,000.00			1,000.00
			\$ 6,161.54			
LEGISLATION						
42 (a)	General Office:					
	Burton, B. G., Sessional Stenographer	\$2.50 p.d.	\$ 152.50			152.50
	Christophers, E., Sessional Stenographer	\$2.25 p.d.	45.00			45.00
	Gayfer, M., Sessional Stenographer	\$2.50 p.d.	42.50			42.50
	Linke, E., Sessional Stenographer	\$2.75 p.d.	154.00			154.00
	Newby, H. S., Sergeant-at-Arms	\$5.00 p.d.	250.00			250.00
	Thomson, J., Assistant Clerk	\$175.00 p.m.	761.30			761.30
*Part Salaries:						
	Anderson, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	2,991.79			2,991.79
	Baril, G., Stenographer	\$1,050.00	273.12			273.12
	Bastide, G., Bilingual Stenographer	\$2.50 p.d.	63.25			63.25
	Brasnett, E. M., Sessional Stenographer	\$2.75 p.d.	104.50			104.50
	Clement, E., Sessional Stenographer	\$2.50 p.d.	120.25			120.25
	Eustace, E. M., Sessional Stenographer	\$1,000.00	60.00			60.00
	Harms, L. E., Sessional Stenographer	\$2.75 p.d.	49.50			49.50
	Hiller, G., Sessional Stenographer	\$2.75 p.d.	66.00			66.00
	Murray, G., Clerk and Stenographer	\$1,350.00	517.98			517.98
	Murray, M. A., Sessional Stenographer	\$2.50 p.d.	122.50			122.50
	Webb, E. B., Sessional Stenographer	\$3.00 p.d.	51.00			51.00
			\$ 5,825.19			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LEGISLATION—Continued						
43 (a) Legislative Counsel:						
	Porter, V. M., Stenographer	\$1,050.00	\$ 1,046.42			\$ 1,046.42
	Smith, R. A., Legislative Counsel and Law Clerk	\$5,000.00	4,624.98	\$ 503.05	\$ 45.90	5,173.93
			\$ 5,671.40			
44 (a) Library:						
	Boileau, R. M., Clerk	\$2.50 p.d.	\$ 187.50			187.50
	Graves, B. M., Clerk	\$1,150.00	1,138.94			1,138.94
	McKee, A. R., Clerk	\$1,250.00	1,250.00			1,250.00
			\$ 2,576.44			
45 (a) Auditor's Office:						
	Barr, D. B., Audit Clerk	\$850.00	\$ 850.00	270.05		1,120.05
	Brennan, J. A., Audit Clerk	\$1,200.00	459.18	74.30		533.48
	Chorley, J., Senior Auditor of Disbursements	\$2,100.00	2,066.66			2,066.66
	Clouston, C. A., Audit Clerk	\$700.00	687.48			687.48
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Cote, E. A., Audit Clerk	\$750.00	355.65			355.65
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,800.00			1,800.00
	Dyer, D., Auditor of Disbursements	\$2,200.00	183.33			183.33
	Goldstick, M., Clerk	\$800.00	797.73			797.73
	Harrington, B. G., Junior Clerk	\$700.00	700.00			700.00
	Hill, I. E., Clerk	\$850.00	850.00			850.00
	Huckvale, C. K., Audit Clerk	\$1,800.00	1,797.54	220.80		2,018.34
	James, G., Audit Clerk	\$1,200.00	1,198.35	40.35		1,238.70
	Jones, A. H., Clerk	\$1,400.00	816.62			816.62
	Kergan, J. L., Audit Clerk	\$2,000.00	2,000.00	342.49	94.00	2,436.49
	Lambe, G. C., Clerk	\$1,550.00	1,550.00			1,550.00
	Lang, C. M., Acting Provincial Auditor	\$4,500.00	3,638.04	50.90		3,688.94
	Lowe, F., Clerk	\$950.00	950.00			950.00
	Lumsden, J. G., Audit Clerk	\$1,400.00	1,183.32	79.70		1,263.02
	MacDonald, M. E., Clerk	\$750.00	62.50			62.50
	MacDonald, R., Clerk	\$1,200.00	1,198.36			1,198.36
	Mackay, A. H., Office Boy	\$600.00	491.10			491.10
	MacKenzie, J., Bookkeeping Machine Operator	\$800.00	791.60			791.60
	MacNab, J. J., Clerk	\$1,000.00	224.19			224.19
	McBride, F., Stenographer	\$1,250.00	1,246.50			1,246.50
	McIlmoyle, M. M., Clerk	\$750.00	750.00			750.00
	Northfield, D. M. A., Bookkeeping Machine Operator	\$850.00	768.09			768.09
	Pickles, D., Typist	\$2.25 p.d.	130.50			130.50
	Plunkett, D. M., Audit Supervisor	\$2,700.00	2,700.00	51.80		2,751.80
	Poff, E. H., Clerk	\$1,200.00	1,200.00	22.75		1,222.75
	Porter, E. A., Audit Clerk	\$1,800.00	1,800.00	24.49		1,824.49
	Potter, H. E., Typist	\$700.00	499.90			499.90
	Power, W. H., Audit Clerk	\$1,400.00	1,400.00			1,400.00
	Pratley, R. J., Clerk	\$1,500.00	1,500.00			1,500.00
	Quest, L. L., Typist	\$750.00	750.00			750.00
	Rafter, R., Clerk	\$1,700.00	1,700.00			1,700.00
	Reichert, W. E., Audit Clerk	\$1,800.00	1,753.56	155.00		1,908.56
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Roach, E. R., Audit Clerk	\$1,000.00	807.50	179.77		987.27
	Robertson, R. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Sandilands, U., Bookkeeping Machine Operator	\$800.00	791.60			791.60
	Shankland, A. J., Audit Clerk	\$1,100.00	1,030.76	115.45		1,146.21
	Shave, G., Bookkeeping Machine Operator	\$900.00	900.00			900.00
	Sibun, M., Typist	\$2.50 p.d.	35.00			35.00
	Thomas, D. G., Clerk	\$700.00	700.00			700.00
	Thompson, J. C., Provincial Auditor	\$6,500.00	7,290.92	706.15		7,997.07
	Turner, E. M., Clerk	\$750.00	750.00			750.00
	Tweddle, J. M., Audit Clerk	\$1,800.00	1,800.00		173.25	1,973.25
*Part Salaries:						
	Boyle, W., Clerk	\$4.00 p.d.	284.00			284.00
	Cottle, F. G., Audit Clerk	\$2,400.00	1,029.82			1,029.82
	Craig, M., Audit Clerk	\$800.00	356.12			356.12
	Murray, M. A., Typist	\$2.25 p.d.	51.75			51.75
	Shave, M. E., Typist	\$2.25 p.d.	31.50			31.50
	Shector, B., Typist	\$2.25 p.d.	90.00			90.00
	Sinclair, M. W., Stenographer	\$800.00	43.84			43.84
	Smith, V. E., Typist	\$2.25 p.d.	6.75			6.75
	Watson, M. A. T., Clerk	\$700.00	214.14			214.14
			\$ 62,413.90			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
	McIlmoyle, G. J., Secretary	\$1,500.00	\$ 1,500.00			\$ 1,500.00
102 (a) General Office:						
	Albrecht, H. Stenographer	\$900.00	\$ 900.00			900.00
	Andrew, J. F., Assistant Deputy Minister	\$3,600.00	2,948.63	\$ 196.89		3,145.52
	Aykroyd, C. E., Stenographer	\$750.00	750.00			750.00
	Balfour, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Bannerman, B. E., Stenographer	\$950.00	946.02			946.02
	Blanchard, V. J., Clerk and Stenographer	\$750.00	651.72			651.72
	Blue, M., Clerk	\$1,200.00	1,200.00			1,200.00
	Craig, H. A., Deputy Minister	\$5,000.00	5,000.00	414.12		5,414.12
	Gaebel, H. W., Junior Clerk	\$850.00	850.00			850.00
	Howard, H. T., Clerk	\$1,250.00	1,246.50	71.89		1,318.39
	Ibbotson, G., Messenger	\$1,050.00	1,050.00			1,050.00
	Johnson, P. W., Secretary to Department	\$3,000.00	3,000.00	20.06		3,020.06
	McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
	Morrison, J. M., Stenographer	\$800.00	797.73			797.73
	Roche, K., Stenographer	\$950.00	595.76			595.76
*Part Salaries:						
	Driscoll, I., Clerk	\$750.00	98.29			98.29
	Shearing, R., Stenographer	\$750.00	131.17			131.17
	Smart, J. B., Stenographer	\$900.00	300.00			300.00
			\$ 22,715.82			
106 (a) Short Courses in Agriculture:						
	Buckingham, E. H., Superintendent of Grain Clubs and Forage Work	\$2,600.00	\$ 2,558.26	1,026.51	\$ 25.25	3,610.02
	Whellams, M., Stenographer	\$800.00	66.66			66.66
*Part Salaries:						
	Harms, L. E., Stenographer	\$750.00	695.73			695.73
	Longman, O. S., Field Crops Commissioner	\$3,600.00	1,200.00			1,200.00
	McLean, K. L., Stenographer	\$1,050.00	350.00			350.00
	Stevens, F., Fieldman	\$150.00 p.m.	375.00			375.00
	Whitbread, B. J., District Agriculturist	\$2,400.00	400.00			400.00
			\$ 5,645.65			
109 (a) Stock Inspection:						
	Browne, C. U., Clerk	\$1,200.00	\$ 1,200.00			1,200.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	19.40		2,119.40
	Farley, W. A., Stock Inspector	\$125.00 p.m.	670.20			670.20
	Flack, W. A., Stock Inspector	\$150.00 p.m.	1,350.00			1,350.00
	Johnston, J. H., Stock Inspector	\$125.00 p.m.	1,491.78	61.15		1,552.93
	Musgrove, L. E., Stock Inspector and Clerk	\$1,500.00	1,500.00			1,500.00
	Scheer, A. E., Stock Inspector	\$1,500.00	1,500.00			1,500.00
	Scott, G., Stock Inspector	\$1,700.00	1,700.00			1,700.00
	Wheatcroft, D. E., Stock Inspector	\$1,800.00	1,800.00	913.17	11.85	2,725.02
	Whitbread, J. T., Chief Stock Inspector	\$2,000.00	2,000.00	483.50	28.05	2,511.55
*Part Salaries:						
	Biddell, P. J., Assistant Supervisor of Grazing	\$1,700.00	961.82			961.82
			\$ 16,273.80			
110 (a) Recording Brands:						
	Gingles, A. J., Clerk	\$900.00	\$ 900.00			900.00
	Patterson, T. E., Assistant Recorder of Brands	\$1,800.00	1,800.00			1,800.00
	Roper, M., Stenographer	\$700.00	700.00			700.00
			\$ 3,400.00			
111 (a) Administration of the Stallion Act:						
	Reynolds, G., Stallion Inspector	\$1,650.00	\$ 288.55	77.74		366.29
*Part Salaries:						
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 1,188.55			
113 (a) Administration of The Game Act:						
	Arkinstall, B. C., Stenographer	\$900.00	\$ 900.00			900.00
	Baptie, A., Game and Fur Inspector	\$1,800.00	1,800.00	182.08		1,982.08
	Bentley, C. F., Fur Tax Collector	\$1,500.00	750.00	389.11		1,139.11
	Cherry, J., Bookkeeper	\$1,250.00	1,250.00			1,250.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
113 (a) Administration of The Game Act—Continued:						
	Clark, S. H., Game Commissioner	\$3,600.00	\$ 3,266.31	\$ 411.96		\$ 3,678.27
	Pinnell, C. H., Game Inspector	\$1,550.00	675.53	12.00		687.53
	Ward, F., Game Inspector	\$1,500.00	1,500.00	53.14	\$ 2.00	1,555.14
*Part Salaries:						
	Blackwood, D., Stenographer	\$900.00	500.00			500.00
	Smart, J. B., Stenographer	\$900.00	600.00			600.00
			\$ 11,241.84			
114 (a) Dairy Work:						
	Cameron, W. C., Instructor and Inspector	\$2,500.00	\$ 1,041.65	423.77		1,465.42
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,000.00	2,000.00	11.80		2,011.80
	Hodgson, W. E., Herd Tester	\$1,800.00	523.97	246.37		770.34
	Linneboe, J. B., Dairy Bacteriologist	\$2,000.00	2,000.00			2,000.00
	Macdonald, A. N., Creamery Inspector	\$2,100.00	2,100.00	892.32		2,992.32
	Scott, G. W., Instructor	\$2,400.00	2,400.00	429.67		2,829.67
	Sweeney, J. R., Dairy Commissioner	\$3,600.00	3,600.00	421.74		4,021.74
			\$ 13,665.62			
115 (a) Operation of Schools of Agriculture: Olds:						
	Beyerstein, H. H. W., Bookkeeper	\$1,300.00	\$ 571.93			571.93
	Brough, K., Stenographer	\$3.00 p.d.	51.00			51.00
	Campbell, M. A., Stenographer	\$2.25 p.d.	10.12			10.12
	Campbell, P. S., Instructor	\$150.00 p.m.	233.84			233.84
	Currie, C., Stenographer	\$850.00	842.97			842.97
	Fisher, W. H., Bookkeeper	\$125.00 p.m.	515.06			515.06
	Holeton, G. R., Instructor in Mechanics	\$2,500.00	2,500.00	536.96		3,036.96
	Kemp, A. T., Instructor	\$2,200.00	2,200.00	39.63		2,239.63
	Lay, Dr. G. E., Lecturer	\$12.00 p.d.	252.00			252.00
	Lockrem, A. S., Instructor	\$8.00 p.d.	24.00			24.00
	McLellan, M., Instructor	\$135.00 p.m.	741.57			741.57
	Murray, J., Principal	\$3,600.00	3,600.00	486.91		4,086.91
	Rogers, L., Matron and Dietitian	\$2,465.00	2,316.03	170.55		2,486.58
	Rowell, N., Instructress	\$125.00 p.m.	694.86			694.86
	Watkin, D., Gardener and Janitor	\$75.00 p.m.	600.00			600.00
	Whiting, J., Librarian	\$20.00 p.m.	106.57			106.57
*Part Salaries:						
	Benn, W. S., Instructor	\$2,600.00	1,366.58			1,366.58
	Davidson, J. M., Instructress	\$125.00 p.m.	725.35			725.35
	Dixon, F. B., Instructor	\$2,200.00	595.97			595.97
	Eisenhauer, E. E., Lecturer	\$225.00 p.m.	140.55			140.55
	Malyon, M. W., Instructor	\$2,100.00	1,279.18			1,279.18
	McIntyre, C. F., Instructress	\$1,800.00	1,072.61			1,072.61
	McPhail, H., Instructor	\$2,200.00	1,204.99			1,204.99
	Parkinson, F. F., Instructor	\$2,300.00	1,099.98			1,099.98
	Phillips, E. W., Instructor	\$2,300.00	996.18			996.18
	Switzer, E. M., Instructress	\$1,600.00	934.05			934.05
	Yauch, C. E., Instructor	\$2,100.00	1,113.28			1,113.28
Vermilion:						
	Bell, K. I., Stenographer	\$750.00	752.50			752.50
	Cormack, E. W., Instructor	\$2,300.00	917.86			917.86
	Elliott, W. J., Principal	\$3,600.00	3,600.00	344.58		3,944.58
	Heard, L. W., Bookkeeper	\$1,300.00	570.15			570.15
	Malaher, W. G., Instructor	\$2,300.00	2,300.00	358.09		2,658.09
	McCauley, D., Instructor	\$135.00 p.m.	737.13			737.13
	Storey, M. E., Matron and Dietitian	\$2,465.00	2,055.00	22.20		2,077.20
*Part Salaries:						
	Allyn, L. G., Instructress	\$125.00 p.m.	649.66			649.66
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,399.98			1,399.98
	Dixon, F. B., Instructor	\$2,200.00	976.97			976.97
	Gandier, S. H., Instructor	\$2,800.00	1,166.65			1,166.65
	Goodall, J. H., Instructress	\$125.00 p.m.	661.99			661.99
	Jones, E., Bookkeeper	\$1,000.00	165.53			165.53
	Milne, L. M. I., Instructress	\$1,600.00	1,065.25			1,065.25
	Scarth, W. S., Instructor	\$2,100.00	992.46			992.46
	Shaw, P. M., Instructress	\$1,800.00	1,190.14			1,190.14
	Wilson, A. M., Insructor	\$2,000.00	972.57			972.57
			\$ 45,962.51			

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
116 (a) Operation of Provincial Farms:						
*Part Salaries:						
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	\$ 1,400.02			\$ 1,400.02
	Faulkner, R. J., Clerk	\$1,000.00	400.00			400.00
	Parkinson, F. F., Farm Manager	\$2,300.00	1,149.96			1,149.96
	Ross, W. K., Farm Foreman	\$1,550.00	129.16			129.16
			\$ 3,079.14			
118 (a) School Fairs—Grants and Expenses:						
	Rempel, I., Stenographer	\$750.00	\$ 750.00			750.00
*Part Salaries:						
	Benn, W. S., Instructor	\$2,600.00	162.50			162.50
	Dixon, F. B., Instructor	\$2,200.00	53.43			53.43
	Goodall, J. H., Instructress	\$125.00 p.m.	49.50			49.50
	Malyon, M. W., Fieldman	\$2,100.00	175.00			175.00
	McIntyre, C. F., Instructress	\$1,800.00	140.14			140.14
	Milne, L. M. I., Instructress	\$1,600.00	133.33			133.33
	Shaw, P. M., Instructress	\$1,800.00	150.00			150.00
			\$ 1,613.90			
121 (a) Poultry Industry:						
	Cormie, G. M., Poultry Commissioner	\$3,300.00	\$ 3,300.00	\$ 711.31		4,011.31
	Cunningham, I. C., Extension Worker	\$1,800.00	1,800.00	814.67	\$ 6.73	2,621.40
	Dawson, I. H., Stenographer	\$900.00	900.00			900.00
	Higginson, F. J., Inspector of Turkey Banding	\$1,600.00	387.58	363.47		751.05
	McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	104.63	57.93	1,962.56
	Treasure, E. M., Stenographer	\$950.00	950.00			950.00
*Part Salaries:						
	Malyon, M. W., Fieldman	\$175.00 p.m.	120.82			120.82
			\$ 9,258.40			
122 (a) Alberta Women's Bureau:						
	Alexander, I., Director	\$2,100.00	\$ 1,294.04	171.97		1,466.01
	Knox, E., Stenographer	\$900.00	440.00	487.28		927.28
	Romanchych, H., Extension Worker	\$1,600.00	1,119.24	987.24	168.04	2,274.52
	Young, H. M., Demonstrator	\$5.50 p.d.	16.50			16.50
*Part Salaries:						
	Bastide, G., Bilingual Stenographer	\$2.25 p.d.	103.63			103.63
	McIntyre, C. F., Instructress	\$1,800.00	417.52			417.52
	Milne, L. M. I., Instructress	\$1,600.00	278.65			278.65
	Shearing, R., Stenographer	\$750.00	32.88			32.88
	Switzer, E. M., Instructress	\$1,600.00	476.33			476.33
			\$ 4,178.79			
125 (a) District Agriculturists and Boys' and Girls' Club Work:						
	Asplund, C. O., District Agriculturist	\$2,400.00	\$ 2,170.96	528.50	405.32	3,104.78
	Baird, R. R., District Agriculturist	\$2,400.00	26.30			26.30
	Campbell, A. A., District Agriculturist	\$2,700.00	2,165.54	276.90		2,442.44
	Freng, M. L., District Agriculturist	\$3,300.00	3,300.00	333.04	92.00	3,725.04
	Henderson, S. J., Beef Feeding Supervisor	\$1,800.00	1,618.35	122.31		1,740.66
	Newcombe, F. H., District Agriculturist	\$3,000.00	3,000.00	523.52	100.45	3,623.97
	Pidruchney, W. N., District Agriculturist	\$2,600.00	2,600.00	823.52		3,423.52
	Price, J. E., Assistant District Agriculturist	\$125.00 p.m.	1,051.03	831.62		1,882.65
	Scott, H. W., District Agriculturist	\$2,800.00	2,800.00	618.07	40.00	3,458.07
	Tremblay, J. H., District Agriculturist	\$3,000.00	3,000.00	586.91		3,586.91
	Wilson, J., Beef Feeding Supervisor	\$1,800.00	1,458.49	832.01	15.00	2,305.50
	Wood, E. G., District Agriculturist	\$2,900.00	2,900.00	572.37	169.94	3,642.31
*Part Salaries:						
	Bastide, G., Bilingual Stenographer	\$2.25 p.d.	302.26			302.26
	Black, G. S., District Agriculturist	\$2,800.00	2,333.34			2,333.34
	Brunsdon, E. W., District Agriculturist	\$2,800.00	1,048.39			1,048.39
	Charnetski, A. J., District Agriculturist	\$2,000.00	1,183.28			1,183.28
	Eaglesham, J. L., Fieldman	\$2,000.00	849.96			849.96
	Fontaine, J. M., Fieldman	\$2,000.00	915.72			915.72
	Gandier, S. H., Instructor	\$2,800.00	466.66			466.66
	Gentleman, W. D., District Agriculturist	\$2,400.00	1,450.00			1,450.00
	McPhail, H., District Agriculturist	\$2,200.00	995.01			995.01
	Morrison, W. S., District Agriculturist	\$2,600.00	1,583.28			1,583.28
	Phillips, E. W., Instructor	\$2,300.00	153.86			153.86

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
125 (a)	District Agriculturists and Boys' and Girls' Club Work—Continued:					
	Scarth, W. S., Instructor	\$2,100.00	\$ 1,107.54			\$ 1,107.54
	Whitbread, B. J., District Agriculturist	\$2,400.00	2,000.00			2,000.00
	Whitton, P., Stenographer	\$1,000.00	491.77			491.77
	Wilson, A. M., Instructor	\$2,000.00	1,016.40			1,016.40
	Wylie, P., Assistant District Agriculturist	\$150.00 p.m.	364.00			364.00
			\$ 42,352.14			
128 (a)	Inspection of Apiaries:					
	Hillerud, S. O., Provincial Apiarist	\$2,600.00	\$ 2,028.30	\$ 749.10	\$ 6.39	2,783.79
130 (a)	Office of the Provincial Veterinarian:					
	*Part Salaries:					
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
132 (a)	Destruction of Noxious Weeds:					
	*Part Salaries:					
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	\$ 930.00			930.00
	Longman, O. S., Field Crops Commissioner	\$3,600.00	1,200.00			1,200.00
	McLean, K. L., Stenographer	\$1,050.00	700.00			700.00
			\$ 2,830.00			
141 (a)	Extermination of Agricultural Pests:					
	*Part Salaries:					
	Blackwood, D., Stenographer	\$900.00	\$ 400.00			400.00
	Faulkner, R. J., Clerk	\$1,000.00	300.00			300.00
	Kilduff, T., Fieldman	\$125.00 p.m.	500.00			500.00
	Milligan, R. J., Fieldman	\$150.00 p.m.	388.76			388.76
	Putnam, R. M., Fieldman	\$2,000.00	999.96			999.96
			\$ 2,588.72			
147 (a)	Pure-bred Bulls Purchase Act:					
	*Part Salaries:					
	Faulkner, R. J., Clerk	\$1,000.00	\$ 300.00			300.00
148 (a)	Agricultural Relief and Investigations:					
	Acton, B. K., Fieldman	\$4.00 p.d.	\$ 20.00	627.10	8.30	655.40
	Beattie, M. W., Bookkeeper	\$100.00 p.m.	366.02			366.02
	Bjorge, G. L., Stenographer	\$700.00	698.04			698.04
	Boon, J. R., Fieldman	\$150.00 p.m.	339.45	88.46		427.91
	Booth, H., Stenographer	\$2.25 p.d.	135.00			135.00
	Bowes, R. J., Fieldman	\$4.00 p.d.	64.00	171.00		235.00
	Brodie, M. J., Bookkeeper	\$100.00 p.m.	1,200.00			1,200.00
	Carleton, C. F., Bookkeeper	\$100.00 p.m.	804.93			804.93
	Demers, C., Fieldman	\$125.00 p.m.	1,500.00	1,921.98		3,421.98
	Dorey, R. R., Fieldman	\$3.00 p.d.	72.00	33.00		105.00
	Douglas, D., Inspector	\$150.00 p.m.	1,200.00	971.67		2,171.67
	Eyre, E. A., Stenographer	\$750.00	742.98			742.98
	Ficht, J. P., Director of Relief Settlement	\$2,400.00	2,400.00	181.90		2,581.90
	Geyer, P. E., Fieldman	\$4.00 p.d.	360.00	152.10		512.10
	Giffen, C. H., Fieldman	\$2,500.00	2,500.00	690.80	10.00	3,200.80
	Gillespie, F. M., Stenographer	\$750.00	230.65			230.65
	Goddard, S. A., Bookkeeper	\$100.00 p.m.	382.19			382.19
	Huxley, P. D., Fieldman	\$150.00 p.m.	523.98	1,003.99	808.55	2,336.52
	Jamison, V. C., Stenographer	\$2.25 p.d.	54.00			54.00
	Jones, A., Stenographer	\$2.25 p.d.	185.63			185.63
	Jones, M., Typist	\$700.00	692.28			692.28
	Lehane, J. J., Fieldman	\$4.00 p.d.	20.00	322.43		342.43
	McGregor, A. A., Fieldman	\$4.00 p.d.	20.00			20.00
	McIntyre, H. S., Bookkeeper	\$100.00 p.m.	1,200.00			1,200.00
	Moraw, W. C., Clerk	\$1,350.00	1,350.00	67.75		1,417.75
	Mundy, W. L., Inspector	\$125.00 p.m.	666.10	493.12		1,159.22
	Pepper, F., Fieldman	\$150.00 p.m.	665.50	1,801.30	97.31	2,564.11
	Swindlehurst, E. B., Clerk and Fieldman	\$150.00 p.m.	1,800.00	638.60		2,438.60
	Tade, C. H., Fieldman	\$150.00 p.m.	609.86	440.48		1,050.34
	Vango, P. J., Clerk	\$100.00 p.m.	1,200.00			1,200.00
	Whelan, T. W., Assistant Accountant	\$1,500.00	1,500.00			1,500.00
	Wilcox, M. E., Bookkeeper	\$100.00 p.m.	513.15			513.15
	Young, O. K. G., Stenographer	\$800.00	800.00			800.00
	*Part Salaries:					
	Benn, W. S., Instructor	\$2,600.00	769.75			769.75
	Charnetski, A. J., Fieldman	\$150.00 p.m.	750.00			750.00
	Dixon, F. B., Clerk	\$1,800.00	444.76			444.76

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CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
148 (a)	Agricultural Relief and Investigations—Continued:					
	Driscoll, I., Clerk	\$2.50 p.d.	\$ 407.50			\$ 407.50
	Eaglesham, J. L., Fieldman	\$150.00 p.m.	1,050.00			1,050.00
	Fontaine, J. M., Fieldman	\$150.00 p.m.	750.00			750.00
	Gentleman, W. D., Fieldman	\$150.00 p.m.	750.00			750.00
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	924.90			924.90
	Jones, E., Bookkeeper	\$1,000.00	539.47			539.47
	Kilduff, T., Fieldman	\$125.00 p.m.	1,000.00			1,000.00
	Longman, O. S., Field Crops Commissioner	\$3,600.00	1,200.00			1,200.00
	Malyon, M. W., Fieldman	\$2,100.00	525.00			525.00
	Milligan, R. J., Fieldman	\$150.00 p.m.	1,111.24			1,111.24
	Morrison, W. D., Clerk	\$1,200.00	349.32			349.32
	Morrison, W. S., Fieldman	\$150.00 p.m.	715.48			715.48
	Patton, F. A., Stenographer	\$2.25 p.d.	121.50			121.50
	Phillips, E. W., Instructor	\$2,300.00	1,149.96			1,149.96
	Putnam, R. M., Fieldman	\$2,000.00	1,000.04			1,000.04
	Rogerson, C. K., Stenographer	\$2.25 p.d.	173.25			173.25
	Sinclair, M. W., Stenographer	\$800.00	279.79			279.79
	Stanley, J., Stenographer	\$2.50 p.d.	80.00			80.00
	Stevens, F., Fieldman	\$150.00 p.m.	1,425.00			1,425.00
	Wylie, P., Fieldman	\$150.00 p.m.	700.00			700.00
	Yauch, C. E., Instructor	\$2,100.00	916.22			916.22
			\$ 41,948.94			
151 (a)	Live Stock Commissioner's Office:					
	Camroux, A., Stenographer	\$950.00	\$ 946.02			946.02
	Carlyle, S. G., Livestock Commissioner	\$3,600.00	3,600.00	\$ 1,164.94		4,764.94
	Harper, I. M., Stenographer	\$800.00	793.35			793.35
	Holdsworth, W., Clerk	\$2,000.00	2,000.00	121.63		2,121.63
	*Part Salaries:					
	Black, G. S., District Agriculturist	\$2,800.00	466.66			466.66
	Gandier, S. H., Instructor	\$2,800.00	1,166.69			1,166.69
			\$ 8,972.72			
S.Ws. 10 & 41/35 Alberta Natural Products Marketing Act:						
	*Part Salaries:					
	Brunsden, E. W., Organizer	\$2,800.00	\$ 1,449.99			1,449.99
S.W. 22/35 Seed Grain Advances:						
	*Part Salaries:					
	Aicher, G. H., Stenographer	\$700.00	\$ 37.20			37.20
	Arnold, L. A., Clerk	\$1,200.00	63.78			63.78
	Card, K., Typist	\$2.25 p.d.	37.20			37.20
	French, H. C., Clerk	\$1,000.00	53.13			53.13
	Green, J. H., Junior Clerk	\$700.00	37.20			37.20
	Hewlett, W., Chief Collector	\$2,300.00	122.23			122.23
	Hutchison, C. Y., Stenographer	\$700.00	37.20			37.20
	Morrison, A. W., Clerk	\$1,100.00	58.44			58.44
	Taylor, K., Stenographer	\$900.00	47.82			47.82
	Watson, N., Stenographer	\$1,050.00	55.80			55.80
			\$ 550.00			
S.W. 78/35 Distribution of Seed Grain:						
	Porteous, J. W., Clerk	\$4.00 p.d.	\$ 448.00			448.00
	*Part Salaries:					
	Gavin, J., Clerk	\$1,000.00	110.73			110.73
			\$ 558.73			
Water Resources Branch						
809 (a)	Water Resources:					
	Burfield, F. R., Assistant Hydraulic Engineer	\$2,580.00	\$ 2,580.00	895.35		3,475.35
	Charlesworth, L. C., Chairman of Council and Director of Water Resources	\$6,000.00	6,000.00	1,933.93		7,933.93
	Dow, W. E., Draughtsman	\$1,800.00	1,800.00			1,800.00
	Hutchison, M., Stenographer	\$850.00	233.45			233.45
	Macdonald, A. N., Chief Engineer	\$3,400.00	3,400.00	5.15		3,405.15
	Powell, G. E., Chief Clerk and Accountant	\$1,600.00	1,600.00		\$ 8.00	1,608.00
	Scammell, E. J., Senior Engineering Clerk	\$2,160.00	2,160.00			2,160.00
	Sutherland, N. M., Assistant Hydraulic Engineer	\$2,700.00	2,700.00	627.14	142.10	3,469.24

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
809 (a) Water Resources—Continued:						
*Part Salaries:						
	Ducey, M. E., Stenographer	\$800.00	\$ 658.27			\$ 658.27
	Lorensen, H., Stenographer	\$2.25 p.d.	2.25			2.25
	Sinclair, M. W., Stenographer	\$800.00	65.76			65.76
			\$ 21,199.73			
834 (a) Colonization of Irrigation Districts:						
	Beasley, B., Clerk and Stenographer	\$1,060.00	\$ 1,060.00			1,060.00
	Hay, H., Accountant	\$2,100.00	2,100.00			2,100.00
	Kirk, N. S., Collector	\$191.66 p.m.	383.32			383.32
	Maxwell, J., Stenographer	\$65.00 p.m.	130.00			130.00
	Russell, W. F., Fieldman and Inspector	\$2,400.00	2,400.00	\$ 600.72		3,000.72
	Sutton, J., Assistant Colonization Manager	\$2,000.00	2,000.00	41.51		2,041.51
	Watson, M., Clerk and Stenographer	\$860.00	860.00			860.00
*Part Salaries:						
	Eisenhauer, E. E., Fieldman	\$2,700.00	2,559.45			2,559.45
	Milligan, R. J., Fieldman	\$150.00 p.m.	300.00			300.00
			\$ 11,792.77			
ATTORNEY GENERAL'S DEPARTMENT						
201, (a) Minister's Office:						
	Anderson, M. E., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
202 (a) General Office:						
	Baillie, A., Clerk	\$1,700.00	\$ 1,700.00			1,700.00
	Baird, K., Stenographer	\$2.25 p.d.	58.50			58.50
	Bishop, A. I., Stenographer	\$2.25 p.d.	180.00			180.00
	Blower, F. C., Clerk	\$1,700.00	1,700.00			1,700.00
	Collings, K. J., Clerk	\$1,400.00	1,400.00			1,400.00
	Dickson, E. G., Clerk and Stenographer	\$750.00	737.49			737.49
	Ebdon, E. B. L., Stenographer	\$750.00	737.49			737.49
	Frawley, J. J., Solicitor	\$3,800.00	3,800.00	1,102.74		4,902.74
	Glen, R., Clerk	\$1,500.00	1,500.00			1,500.00
	Good, J. M., Junior Filing Clerk	\$800.00	800.00			800.00
	Gorton, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, W. S., Acting Deputy Solicitor	\$4,800.00	4,800.00	829.25		5,629.25
	Hall, G. H., Junior Clerk	\$750.00	737.49			737.49
	Henwood, G. B., Deputy Attorney General	\$6,500.00	6,500.00	14.45		6,514.45
	Holdsworth, R., Clerk	\$1,400.00	1,400.00			1,400.00
	Hughes, E. R. J., Chief Clerk	\$1,700.00	1,700.00			1,700.00
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	Karrer, A., Junior Clerk	\$2.25 p.d.	94.50			94.50
	Lancey, A. H. J., Junior Clerk	\$700.00	700.00			700.00
	Lorimer, M. J., Clerk and Stenographer	\$800.00	787.44			787.44
	MacKenzie, C. N., Stenographer	\$950.00	860.11			860.11
	Martin, A. H., Stenographer	\$700.00	544.78			544.78
	Martin, B. E., Stenographer	\$850.00	837.45			837.45
	McCallum, J., Law Clerk	\$1,450.00	1,448.81			1,448.81
	McClung, J. W., Solicitor	\$3,300.00	3,300.00	556.98		3,856.98
	Mooney, M. E., Clerk	\$1,100.00	904.55			904.55
	Owen, M. E., Stenographer	\$800.00	784.99			784.99
	Pearson, L. C., Stenographer	\$700.00	517.94			517.94
	Reilly, E. M., Stenographer	\$700.00	584.47			584.47
	Richardson, M., Stenographer	\$1,350.00	1,347.35			1,347.35
	Sampson, V. K., Typist	\$2.25 p.d.	23.63			23.63
	Smith, M. F., Junior Clerk	\$700.00	408.31			408.31
	Symington, K., Stenographer	\$900.00	900.00			900.00
	Truswell, W., Accountant	\$2,200.00	2,200.00			2,200.00
	Walford, E. M., Stenographer	\$725.00	201.09			201.09
	Wilson, H. J., Assistant Deputy and Collector of Succession Duties	\$4,000.00	4,000.00	195.65		4,195.65
*Part Salaries:						
	Borwick, K., Typist	\$2.50 p.d.	65.00			65.00
	Bowers, J. D., Junior Clerk	\$2.25 p.d.	117.00			117.00
	Forran, D. M., Stenographer	\$2.25 p.d.	23.62			23.62
	Hamilton, H. G., Stenographer	\$2.50 p.d.	15.00			15.00
	MacLeod, R. C., Junior Clerk	\$2.25 p.d.	112.50			112.50
			\$ 51,029.51			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a) Supreme and District Courts:						
Aird, M. I., Clerk and Stenographer	\$1,000.00	\$ 1,000.00				\$ 1,000.00
Alexander, K. C., Accountant	\$1,600.00	1,599.11				1,599.11
Birkett, G. M., Clerk	\$1,250.00	1,250.00				1,250.00
Bodel, M., Stenographer	\$850.00	842.98				842.98
Burns, S., Accountant	\$1,400.00	1,399.92				1,399.92
Calder, D. M., Registration Clerk	\$1,600.00	1,585.01				1,585.01
Carlisle, F. E., Clerk of Court	\$1,700.00	1,700.00	\$ 4.15	\$ 10.04		1,714.19
Catley, S., Clerk	\$1,400.00	1,400.00	13.95			1,413.95
Dodds, J. W., Clerk	\$1,600.00	1,586.82				1,586.82
Dumouchel, G. R., Law Librarian	\$1,300.00	1,299.96				1,299.96
Dunham, S. S., Clerk of Court	\$2,800.00	2,099.97				2,099.97
Edwards, M. E., Clerk and Stenographer	\$750.00	737.49				737.49
Egbert, E., Law Librarian	\$1,200.00	1,200.00				1,200.00
Gagne, M., Clerk and Stenographer	\$1,100.00	1,100.00				1,100.00
Gilchrist, A. A., Clerk	\$1,100.00	1,098.42	60.62			1,159.04
Henderson, T. F. W., Clerk	\$1,400.00	1,400.00				1,400.00
Hogg, E. S., Clerk of Court	\$2,400.00	2,400.00	28.20			2,428.20
Inglis, A., Clerk	\$1,200.00	1,200.00				1,200.00
Jefferson, E., Clerk and Stenographer	\$950.00	950.00				950.00
Lusted, H. M., Clerk and Stenographer	\$1,450.00	1,450.00				1,450.00
Mason, W. F. H., Deputy Clerk of Court	\$2,000.00	2,000.00	8.55			2,008.55
Maxwell, W., Clerk	\$1,200.00	1,200.00				1,200.00
McCrea, M. S., Stenographer	\$900.00	900.00				900.00
Moore, E. J., Stenographer	\$1,050.00	1,050.00				1,050.00
Munro, A., Clerk	\$1,400.00	1,400.00				1,400.00
Neal, H. C., Clerk	\$1,250.00	1,250.00				1,250.00
Pauling, O. N., Stenographer	\$700.00	464.72				464.72
Simpson, A., Deputy Clerk of Court	\$2,400.00	2,400.00	51.35			2,451.35
Smith, C. H., Clerk	\$1,450.00	1,450.00				1,450.00
Stacey, P., Clerk	\$1,400.00	1,365.56				1,365.56
Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00				1,500.00
Turner, A. R., Deputy Clerk of Court	\$1,700.00	1,694.90	1.50			1,696.40
Wallace, R. P., Clerk of Court	\$3,400.00	3,400.00		400.00		3,800.00
Wallace, S. A., Clerk of Court	\$2,520.00	2,520.00				2,520.00
Whitaker, V. M., Junior Clerk	\$850.00	850.00	21.80			871.80
White, H. G., Clerk	\$1,400.00	1,400.00				1,400.00
*Part Salaries:						
Bartlett, A. J., Clerk	\$1,400.00	1,049.99				1,049.99
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Craig, K. G., Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Davey, M., Clerk	\$800.00	531.82				531.82
Edwards, H. N., Clerk and Stenographer	\$700.00	466.63				466.63
Fooks, J. H., Clerk of Court	\$2,200.00	1,500.07				1,500.07
Fooks, M. H., Clerk	\$1.50 p.d.	18.00				18.00
George, E., Clerk and Stenographer	\$700.00	466.63				466.63
Jones, M., Clerk and Stenographer	\$1,000.00	666.66				666.66
Jones, V. R., Sheriff and Clerk of Court	\$4,000.00	2,666.67				2,666.67
Kemper, M. F., Clerk and Stenographer	\$2.50 p.d.	28.31				28.31
Lauder, G., Stenographer	\$900.00	587.67				587.67
Mason, C. W., Clerk	\$1,400.00	933.29				933.29
McPhee, D. L., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66				1,466.66
Philip, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	1,600.00				1,600.00
Redden, E., Clerk	\$1,300.00	866.66				866.66
Slattery, H. P., Clerk and Stenographer	\$700.00	465.92				465.92
Tate, G., Clerk	\$1,200.00	799.92				799.92
Twomey, D., Deputy Clerk and Deputy Sheriff	\$2,400.00	1,600.00				1,600.00
		\$ 72,659.76				
205 (a) Sheriffs, Deputy and Acting Sheriffs:						
Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00				1,600.00
Bligh, P., Orderly	\$1,020.00	1,020.00				1,020.00
Brooks, I., Clerk	\$1,150.00	1,150.00				1,150.00
Butters, L. M., Stenographer	\$1,050.00	1,050.00				1,050.00
Clowes, A. G. A., Assistant Sheriff	\$2,000.00	2,000.00	1.50			2,001.50
Cowney, C., Stenographer	\$800.00	800.00				800.00
Dick, R. J., Bailiff	\$1,320.00	1,320.00	197.24			1,517.24
Gardner, J. J., Clerk	\$1,450.00	1,450.00				1,450.00
Gibbons, G. I., Deputy Sheriff	\$1,500.00	1,500.00				1,500.00
Hanna, L. D., Acting Sheriff	\$1,200.00	1,200.00	19.14			1,219.14

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a)	Sheriffs, Deputy and Acting Sheriffs —Continued:					
	Henry, M. S., Assistant Sheriff	\$1,400.00	\$ 1,400.00			\$ 1,400.00
	Lalor, F. M., Clerk	\$850.00	485.52			485.52
	Lefler, A. C., Court Orderly	\$1,320.00	1,320.00			1,320.00
	McAlpin, F. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	McBrine, J. W., Sheriff	\$2,140.00	1,728.10			1,728.10
	McCartin, M., Stenographer	\$1,100.00	1,096.91			1,096.91
	Mellor, W., Deputy Sheriff	\$1,200.00	1,200.00			1,200.00
	Millard, M., Clerk of Court	\$2,140.00	534.99			534.99
	Munro, W. C., Orderly	\$1,020.00	1,020.00			1,020.00
	Neild, P. I., Stenographer	\$700.00	700.00			700.00
	Park, H., Accountant	\$1,200.00	1,190.14			1,190.14
	Parker, E., Clerk	\$1,550.00	1,550.00			1,550.00
	Rae, J., Sheriff	\$3,600.00	3,600.00			3,600.00
	Roberts, F. G., Orderly	\$1,020.00	1,020.00			1,020.00
	Sievevright, C. W., Balliff	\$1,320.00	1,320.00	\$ 2.72		1,322.72
	Smith, T. E., Orderly	\$1,020.00	1,020.00			1,020.00
	Thirlwell, F. W., Sheriff	\$2,200.00	2,200.00			2,200.00
*Part Salaries:						
	Bartlett, A. J., Clerk	\$1,400.00	350.01			350.01
	Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Craig, K. G., Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Davey, M., Clerk	\$800.00	265.91			265.91
	Edwards, H. N., Clerk and Stenographer	\$700.00	233.37			233.37
	Fooks, J. H., Clerk of Court	\$2,200.00	474.93			474.93
	Fooks, M. H., Clerk	\$1.50 p.d.	9.00			9.00
	George, E., Clerk and Stenographer	\$700.00	233.37			233.37
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, V. R., Sheriff and Clerk of Court	\$4,000.00	1,333.33			1,333.33
	Kemper, M. F., Clerk and Stenographer	\$2.50 p.d.	14.19			14.19
	Lauder, G., Stenographer	\$900.00	300.00			300.00
	Mason, C. W., Clerk	\$1,400.00	466.71			466.71
	McPhee, D. L., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	733.34			733.34
	Philip, R. H., Deputy Clerk of Court and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	433.34			433.34
	Slattery, H. P., Stenographer and Clerk	\$700.00	233.08			233.08
	Tate, G., Clerk	\$1,200.00	400.08			400.08
	Twomey, D., Deputy Clerk and Deputy Sheriff	\$2,400.00	800.00			800.00
			\$ 45,609.66			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 662.76			662.76
	Crawford, J. L.	\$1,500.00	1,500.00			1,500.00
	Dubuc, L.	\$1,500.00	1,500.00			1,500.00
	Greene, G. W.	\$1,000.00	1,000.00			1,000.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00			1,000.00
	MacDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McNeill, E. P.	\$1,500.00	1,500.00			1,500.00
			\$ 11,662.76			
207 (a)	Official Court Reporters:					
	Barnett, E.	\$1,800.00	\$ 1,800.00	137.30		1,937.30
	Bernard, J. N.	\$1,700.00	1,700.00	236.53		1,936.53
	Chaffee, L. B.	\$1,500.00	1,500.00	188.62		1,688.62
	Cutler, H. E.	\$1,800.00	1,800.00	24.13		1,824.13
	Ellis, W. F.	\$1,800.00	1,800.00	159.42		1,959.42
	Howard, S. R.	\$1,450.00	1,450.00	202.26		1,652.26
	Morrison, G. A.	\$1,800.00	1,800.00	166.61		1,966.61
	Powell, T. A.	\$1,800.00	1,800.00			1,800.00
	Radley, J. A.	\$950.00	824.92			824.92
	Taylor, G. H.	\$1,800.00	1,800.00	42.25		1,842.25
	Thompson, J. F.	\$1,800.00	1,800.00	323.25		2,123.25

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
207	(a) Official Court Reporters—Continued:					
	Walker, W. L.	\$1,800.00	\$ 1,800.00	\$ 18.53		\$ 1,818.53
	Walsh, W. H.	\$1,800.00	750.00	72.12		822.12
	*Part Salaries:					
	Holmes, A. H.	\$1,800.00	1,050.00			1,050.00
			\$ 21,674.92			
208	(a) Agents of the Attorney General:					
	Becker, C., Crown Prosecutor	\$2,100.00	\$ 2,100.00			2,100.00
	Church, H. W., Crown Prosecutor	\$900.00	900.00			900.00
	Cogswell, E. B., Agent of Attorney General	\$2,400.00	3,200.00		\$ 521.64	3,721.64
	Smith, A. L., Agent of Attorney General	\$4,500.00	4,500.00	40.50	750.00	5,290.50
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 12,800.00			
210	(a) Coroner's Inquests and Investigations:					
	*Part Salaries:					
	Braithwaite, E. A., Chief Coroner	\$350.00 p.m.	\$ 2,100.00			2,100.00
214	(a) Police Magistrates:					
	Beaudry, J. W., Magistrate	\$600.00	\$ 216.44			216.44
	Beaumont, A., Magistrate	\$2,000.00	500.06			500.06
	Clements, J., Court Stenographer	\$1,800.00	1,800.00	24.55		1,824.55
	Duguid, J. C., Clerk	\$1,800.00	1,800.00			1,800.00
	Ellis, W. H., Magistrate	\$1,500.00	1,500.00	3.20	11.63	1,514.83
	Galway, A. E., Magistrate	\$1,500.00	1,500.00	370.68		1,870.68
	Garde, T. W., Magistrate	\$600.00	600.00	51.32		651.32
	Gibson, A. H., Magistrate	\$3,600.00	2,400.00			2,400.00
	Gore-Hickman, T. O'B., Magistrate	\$2,000.00	1,922.41	971.77		2,894.18
	Graham, F. M., Magistrate	\$3,600.00	2,400.00	40.08	15.00	2,455.08
	Gray, W. B., Magistrate	\$420.00	420.00			420.00
	Gresham, J. W., Magistrate	\$1,500.00	1,500.00	10.00		1,510.00
	Hamilton, W. A., Magistrate	\$2,000.00	1,666.60	47.73		1,714.33
	Jackson, L. R., Acting Deputy Clerk of Court and Magistrate	\$2,400.00	2,400.00	403.96		2,803.96
	LeBel, A. U., Magistrate	\$600.00	231.23			231.23
	Lister, E. R., Clerk	\$1,500.00	840.40			840.40
	Low, J. W., Magistrate	\$2,000.00	1,666.68	212.75		1,879.43
	Millar, A. I., Magistrate	\$2,100.00	2,120.55	758.10		2,878.65
	Nisbet, T., Clerk and Stenographer	\$1,100.00	1,100.00		3.20	1,103.20
	O'Connor, L. V., Magistrate	\$1,500.00	1,500.00	41.97		1,541.97
	Price, J., Clerk	\$1,800.00	1,800.00			1,800.00
	Primrose, P. C. H., Magistrate	\$3,600.00	2,400.00			2,400.00
	Scott, H. G., Magistrate	\$3,600.00	2,231.52			2,231.52
	Sinclair, D. C., Magistrate	\$3,600.00	757.80			757.80
	Stevens, W. G., Reporter	\$1,600.00	1,600.00			1,600.00
	Stewart, W., Magistrate	\$125.00 p.m.	1,500.00	411.81	1.00	1,912.81
	Young, R. C., Magistrate	\$100.00 p.m.	1,200.00	473.81		1,673.81
	*Part Salaries:					
	Holmes, A. H., Court Stenographer	\$1,800.00	750.00			750.00
			\$ 40,323.69			
215	(a) Land Titles Office, Edmonton:					
	Boyes, M. T., Stenographer	\$1,100.00	\$ 1,100.00			1,100.00
	Carson, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Crowe, V. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Dawe, W. R., Assistant Deputy Registrar	\$1,500.00	1,500.00			1,500.00
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Duke, A. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Grimmett, E. O., Clerk	\$1,050.00	1,050.00			1,050.00
	Hargreaves, J. P., Clerk	\$1,350.00	1,347.70			1,347.70
	Hightower, C. E., Clerk	\$2.25 p.d.	38.25			38.25
	Jarman, E., Clerk	\$1,400.00	1,400.00			1,400.00
	Kingman, A. E., Stenographer	\$1,050.00	1,050.00			1,050.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Leigh, C. H., Clerk	\$1,550.00	1,545.68			1,545.68
	Lyster, N. C., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Marsden, M., Clerk	\$1,050.00	539.38			539.38
	McLeod, D., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	McPherson, R. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Moss, R., Cashier	\$1,600.00	1,600.00			1,600.00
	Ougden, E. M., Clerk	\$1,000.00	162.76			162.76
	Priest, G. M. V., Stenographer	\$1,000.00	1,000.00			1,000.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
215 (a)	Land Titles Office, Edmonton—Continued:					
	Putnam, A., Clerk	\$950.00	\$ 950.00			\$ 950.00
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$750.00	750.00			750.00
	Simpson, F. S., Accountant	\$2,000.00	2,000.00			2,000.00
	Stewart, A. G., Surveyor	\$2,900.00	2,900.00			2,900.00
	Truswell, A. G., Clerk	\$1,400.00	1,400.00			1,400.00
	Walford, H. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Wilson, W. A., Clerk	\$1,000.00	165.49			165.49
	*Part Salaries:					
	Baird, T. Bookkeeper	\$1,000.00	499.98			499.98
	Roy, C., Clerk	\$100.00 p.m.	516.98			516.98
			\$ 37,086.22			
216 (a)	Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,300.00	\$ 1,273.37	\$ 28.30		1,301.67
	Burton, F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Colbeck, P. R., Clerk	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,350.00			1,350.00
	Forbes, W., Inspector and Registrar	\$4,200.00	4,200.00	41.70	\$.50	4,242.20
	Garnham, S. H., Asst. Deputy Registrar	\$2,000.00	2,000.00			2,000.00
	Gee, C. A., Asst. Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilker, E. F., Clerk	\$1,500.00	1,500.00			1,500.00
	Gilson, J. H., Clerk	\$1,250.00	1,250.00			1,250.00
	Glenday, J. C., Asst. Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Johnston, B. R., Clerk	\$1,250.00	1,250.00			1,250.00
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Asst. Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	Malthouse, F. E., Clerk and Stenographer	\$750.00	750.00			750.00
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Moore, S. S., Clerk	\$1,300.00	1,300.00			1,300.00
	Morrison, C. F., Clerk	\$1,400.00	1,400.00			1,400.00
	Parker, C., Clerk	\$1,500.00	1,500.00			1,500.00
	Peel, W. M., Asst. Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 36,523.37			
218 (a)	Child Welfare Act:					
	Agar, F. A., Stenographer	\$900.00	\$ 900.00	37.95		937.95
	Arnott, T. C. L., Inspector and Clerk	\$1,300.00	1,300.00	645.03		1,945.03
	Callahan, E., Stenographer	\$2.75 p.d.	108.63			108.63
	Dawson, H., Clerk	\$1,150.00	1,150.00	6.25		1,156.25
	Fildes, A. M., Stenographer	\$2.25 p.d.	288.00			288.00
	Fletcher, R., Inspector	\$1,600.00	1,600.00	763.84		2,363.84
	Grindley, F. K., Superintendent of Neglected and Dependent Children	\$2,400.00	746.30			746.30
	Hendra, S. J., Ledger Keeper	\$1,500.00	1,500.00			1,500.00
	Hill, C. B., Child Placing Officer	\$2,000.00	1,975.01	1,122.84		3,097.85
	Hogan, O., Stenographer	\$1,200.00	1,176.99			1,176.99
	Laing, A., Stenographer	\$900.00	900.00			900.00
	McLeod, K. C., Superintendent	\$2,600.00	2,600.00			2,600.00
	Parker, J. T., Inspector	\$1,600.00	1,600.00	29.32		1,629.32
	Pettigrew, M. P., Inspector	\$1,450.00	1,450.00	184.08		1,634.08
	Purdy, K. V., Stenographer	\$750.00	750.00			750.00
	Sage, G., Inspector	\$1,400.00	1,400.00	755.01		2,155.01
	Webb, M., Stenographer	\$1,150.00	1,150.00		3.00	1,153.00
	*Part Salaries:					
	Moir, M. L., Stenographer	\$800.00	466.62			466.62
			\$ 21,061.55			
223 (a)	Debt Adjustment Act:					
	Atkinson, F. S., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Benson, J. R., Clerk	\$1,350.00	1,350.00	11.16		1,361.16
	Borys, T., Stenographer	\$700.00	700.00			700.00
	Burger, F. M. M., Stenographer	\$750.00	739.61			739.61
	Chamberlain, N. E., Stenographer	\$800.00	800.00			800.00
	Clarry, L. F., Member Debt Adjustment Board	\$4,000.00	2,666.64			2,666.64
	Darby, P. E. M., Stenographer	\$900.00	75.00			75.00
	Denley, J. B., Clerk	\$1,350.00	1,350.00			1,350.00
	Dunsmore, C. R., Chief Clerk	\$1,600.00	1,600.00	31.26		1,631.26

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
223 (a)	Debt Adjustment Act—Continued:					
	Fryers, G. M., Clerk	\$1,100.00	\$ 1,100.00			\$ 1,100.00
	Goodman-Jones, F., Stenographer	\$900.00	900.00			900.00
	Hayhurst, K., Clerk	\$800.00	787.44			787.44
	Hemphill, M., Stenographer	\$900.00	900.00			900.00
	Hextall, D. L., Stenographer	\$900.00	900.00			900.00
	Inglis, J., Stenographer	\$800.00	791.60			791.60
	Jones, E. L., Clerk	\$1,700.00	1,698.57			1,698.57
	Lefebvre, Y., Stenographer	\$900.00	900.00			900.00
	Loree, W., Director	\$4,250.00	4,250.00	\$ 473.30		4,723.30
	Meldrum, N. G., Clerk	\$1,350.00	1,350.00	1.00		1,351.00
	Pettigrew, J., Stenographer	\$750.00	558.40			558.40
	Plumer, B. S., Member Debt Adjustment Board	\$4,000.00	2,666.64	271.75		2,938.39
	Quinton, P. L., Bookkeeper	\$1,250.00	1,250.00			1,250.00
	Remey, E. M., Stenographer	\$750.00	739.61			739.61
	Rosamond, G. S., Clerk and Assistant Director	\$2,000.00	2,000.00	17.55		2,017.55
	Scott, M., Stenographer	\$750.00	187.50			187.50
	Skrypnvk, P. J., Clerk	\$800.00	783.26			783.26
	Sloan, D. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Smith, J. H., Clerk	\$1,350.00	1,350.00			1,350.00
	Sullivan, M. G., Stenographer	\$900.00	900.00			900.00
	Thom, J. M., Clerk	\$1,700.00	1,700.00			1,700.00
	Thorne, M. E., Stenographer	\$850.00	837.45			837.45
	Tompkins, W. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Travers, G. D., Clerk	\$1,350.00	1,350.00			1,350.00
	Waistell, J. A., Clerk	\$700.00	378.74			378.74
	Woytkiw, G., Clerk	\$1,350.00	1,350.00	35.64		1,385.64
*Part Salaries:						
	Baird, T., Bookkeeper	\$1,000.00	499.98			499.98
	Herron, J., Stenographer	\$2.50 p.d.	125.00			125.00
	Moir, M. L. Stenographer	\$800.00	309.65			309.65
			\$ 43,745.09			
227 (a)	Administration of Estates:					
	Adair, A. D., Clerk	\$750.00	\$ 332.87			332.87
	Allan, V. G., Stenographer	\$1,000.00	266.42			266.42
	Colban, G. M., Clerk	\$2,400.00	2,249.97			2,249.97
	Cox, C. B., Clerk	\$2,400.00	2,249.97			2,249.97
	Dickson, T., Official Guardian	\$4,000.00	2,230.10			2,230.10
	Fishbourne, J. W., Junior Clerk	\$2.25 p.d.	314.65			314.65
	Hutton, G. A., Clerk	\$1,450.00	1,450.00			1,450.00
	Johnson, D. E., Stenographer	\$700.00	587.15			587.15
	McKenzie, J. M., Clerk	\$700.00	700.00			700.00
	Ross, H. M., Stenographer	\$850.00	850.00			850.00
	Shaw, E., Stenographer	\$800.00	787.44			787.44
	Souness, T. L., Clerk	\$1,200.00	1,173.70			1,173.70
	Spicer, J., Clerk	\$1,200.00	1,200.00			1,200.00
	Walker, K., Stenographer	\$1,000.00	994.48			994.48
	Waters, W. R., Junior Clerk	\$750.00	737.09			737.09
*Part Salaries:						
	Craig, M., Clerk	\$800.00	431.32			431.32
	Hinchliffe, K. F., Stenographer	\$2.25 p.d.	25.87			25.87
	Sinclair, M. W., Stenographer	\$800.00	13.15			13.15
	Stanley, J., Stenographer	\$2.25 p.d.	22.50			22.50
			\$ 16,616.68			
EDUCATION DEPARTMENT						
301 (a)	Minister's Office:					
*Part Salaries:						
	Wells, M. G., Secretary	\$1,500.00	\$ 637.33			637.33
302 (a)	General Office:					
	Abram, V. A., Clerk and Stenographer	\$700.00	\$ 291.65			291.65
	Anderson, E. E., Clerk and Stenographer	\$2.25 p.d.	92.25			92.25
	Bolton, H. B., Clerk	\$800.00	265.73			265.73
	Bowen, E. A., Stenographer	\$1,100.00	1,100.00			1,100.00
	Dawson, T., Clerk	\$1,000.00	1,000.00			1,000.00
	Douglas, R. A., Accountant	\$2,200.00	2,193.93	40.70	\$ 137.00	2,371.63
	Gorman, G. W., Deputy Minister	\$4,750.00	961.66	66.81		1,028.47
	Hanson, E. C., Clerk and Stenographer	\$2.50 p.d.	92.50			92.50
	Harder, E., Clerk	\$800.00	303.90			303.90
	Hopkins, E. C., Clerk	\$800.00	199.07			199.07

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
302 (a) General Office—Continued:						
	Humphreys, E. J., Stenographer	\$1,300.00	\$ 1,300.00			\$ 1,300.00
	Kellas, M. A., Clerk	\$1,000.00	1,000.00	\$ 13.30		1,013.30
	Matty, L., Stenographer	\$800.00	763.58			763.58
	McDonald, J. K., Clerk and Stenographer	\$800.00	148.66			148.66
	McNally, G. F., Deputy Minister	\$4,750.00	4,575.65	282.17	\$ 5.00	4,862.82
	Nickerson, R. C., Stenographer	\$850.00	848.80			848.80
	O'Brien, M. M., Secretary	\$2,700.00	2,700.00	72.69		2,772.69
	Price, C. K., Clerk and Stenographer	\$1,350.00	1,350.00			1,350.00
	Price, E. M., Clerk and Stenographer	\$775.00	294.42			294.42
	Quinlan, D. K., Clerk and Stenographer	\$2.25 p.d.	47.25			47.25
	Robinson, S. K., Clerk	\$1,050.00	1,050.00			1,050.00
	Ross, H. H., Clerk	\$700.00	117.62			117.62
	Shaw, V. H., Law Clerk	\$2,400.00	2,400.00			2,400.00
	Sievwright, E. F., Clerk	\$1,250.00	1,152.61			1,152.61
	Touchbourne, O. M., Clerk	\$1,150.00	1,150.00			1,150.00
	Von Kosloff, Clerk and Stenographer	\$2.25 p.d.	6.75			6.75
	Wershof, M., Stenographer	\$1,100.00	248.92			248.92
*Part Salaries:						
	Nesbitt, I. V., Clerk and Stenographer	\$850.00	683.31			683.31
	Newland, H. C., Supervisor of Schools	\$3,800.00	2,533.36			2,533.36
	Pickford, M., Clerk	\$1,150.00	477.58			477.58
	Ross, C., Clerk and Stenographer	\$750.00	326.88			326.88
	Sinclair, M. W., Clerk	\$800.00	52.59			52.59
			\$ 29,728.67			
306 (a) Normal School at Calgary:						
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Chittick, R., Instructress	\$2,100.00	2,100.00	72.75		2,172.75
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Coffin, E. W., Principal	\$4,000.00	4,000.00	48.80		4,048.80
	Currie, I. W., Librarian	\$1,500.00	1,500.00			1,500.00
	Ellis-Browne, M., Instructress	\$1,500.00	1,500.00	33.35		1,533.35
	Fisher, O. M., Instructress	\$2,900.00	2,900.00	157.80		3,057.80
	Giles, C. I., Clerk	\$1,300.00	1,300.00	19.00		1,319.00
	Hutton, A. E., Instructor	\$3,200.00	3,200.00	46.15		3,246.15
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Loucks, J. E., Instructor	\$3,400.00	3,400.00	55.15		3,455.15
	McCalla, W. C., Instructor	\$2,600.00	2,600.00			2,600.00
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McKerricher, D. A., Instructor	\$3,400.00	3,400.00	72.75		3,472.75
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Sansom, C., Instructor	\$3,300.00	3,300.00	70.25		3,370.25
	Scott, J. M., Instructor	\$3,200.00	3,200.00			3,200.00
	Sheane, G. K., Instructor	\$3,000.00	3,000.00	104.45		3,104.45
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Vyse, S. M., Clerk	\$3.00 p.d.	693.00			693.00
	Watt, I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
*Part Salaries:						
	Lord, G. S., Instructor	\$3,400.00	1,416.65			1,416.65
			\$ 39,209.65			
307 (a) Normal School at Camrose:						
	Appleby, J. E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			200.00
	Bergum, N., Practice School Teacher	\$40.00 p.p.	40.00			40.00
	Burnham, H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Gardiner, F., Practice School Teacher	\$40.00 p.p.	40.00			40.00
	Griffiths, A., Practice School Teacher	\$200.00 p.p.	140.00			140.00
	Hastie, E. A., Instructress	\$2,700.00	2,700.00	99.80		2,799.80
	Haverstock, G. K., Instructor	\$3,800.00	3,800.00	33.45		3,833.45
	Herman, F., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Jackson, M., Practice School Teacher	\$200.00 p.p.	60.00			60.00
	Jonason, J. C., Instructor	\$160.00 p.m.	940.00			940.00
	Lambert, G. H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Laughlin, R., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lawson, M. E., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Lewis, A. C., Clerk	\$800.00	793.34			793.34
	MacKinnon, K., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Manning, G. F., Instructor	\$3,200.00	3,200.00	83.10		3,283.10
	McCleary, C. H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Meadows, H., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Mohler, G., Practice School Teacher	\$40.00 p.p.	40.00			40.00
	Olson, O., Practice School Teacher	\$40.00 p.p.	40.00			40.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
307 (a) Normal School at Camrose—Continued:						
	Omond, H., Practice School Teacher	\$40.00 p.p.	\$ 40.00			\$ 40.00
	Orr, O. A. I., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Stuart, J. E., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Taylor, M. C. M., Librarian	\$1,300.00	729.82			729.82
	Twomey, G., Instructor	\$2,600.00	2,600.00	\$ 67.60		2,667.60
*Part Salaries:						
	Clever, E. E., Librarian	\$1,300.00	541.65			541.65
	Dickie, D. J., Instructress	\$3,100.00	1,232.19			1,232.19
	Doucette, A. L., Instructor	\$2,900.00	1,691.62			1,691.62
	Dunlop, G. M., Instructor	\$3,100.00	1,291.65			1,291.65
	Hedley, R. W., Instructor	\$3,000.00	1,250.00			1,250.00
	Swift, W. H., Instructor	\$2,800.00	1,633.31			1,633.31
	Trout, H. B., Instructor	\$2,900.00	1,691.70			1,691.70
	Tuck, J. R., Instructor	\$3,300.00	1,375.00			1,375.00
			\$ 28,070.28			
308 (a) Normal School at Edmonton:						
	Crozier, M. A., Practice School Teacher	\$20.00 p.m.	\$ 140.00			140.00
	Deverell, A. F., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Dickson, J., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Harding, D. M., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	MacIver, M. E., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	McDougall, W. D., Practice School Teacher	\$30.00 p.m.	210.00			210.00
	Merryweather, E., Practice School Teacher	\$6.00 p.m.	18.00			18.00
	Ricker, M. B., Practice School Teacher	\$20.00 p.m.	140.00			140.00
	Tyner, C. L., Practice School Teacher	\$20.00 p.m.	140.00			140.00
*Part Salaries:						
	Clever, E. E., Librarian	\$1,300.00	754.75			754.75
	Dickie, D. J., Instructress	\$3,100.00	1,723.37			1,723.37
	Dunlop, G. M., Instructor	\$3,100.00	1,808.35			1,808.35
	Hedley, R. W., Instructor	\$3,000.00	1,750.00			1,750.00
	Lord, G. S., Principal	\$3,800.00	2,216.62			2,216.62
	Pickford, M., Clerk	\$1,150.00	658.21			658.21
	Tuck, J. R., Instructor	\$3,300.00	1,925.00			1,925.00
			\$ 12,044.30			
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal Institute of Technology	\$4,500.00	\$ 4,500.00	861.84		5,361.84
	Sinclair, I., Stenographer	\$1,300.00	1,300.00			1,300.00
			\$ 5,800.00			
312 (a) Institute of Technology at Calgary:						
	Abbis, R. R., Instructor	\$5.00 p.p.	\$ 465.00			465.00
	Adam, W. A., Instructor	\$2.50 p.p.	247.50			247.50
	Baxter, A. W., Instructor	\$2,500.00	2,500.00			2,500.00
	Bennett, L. H., Instructor	\$3,500.00	3,500.00	54.75		3,554.75
	Blatchford, J. W., Instructor	\$5.00 p.p.	160.00	17.65		177.65
	Browning, L. C., Instructor	\$200.00 p.m.	1,692.06			1,692.06
	Choate, C. A., Instructor	\$2,800.00	2,800.00	47.15		2,847.15
	Clark, A., Instructress	\$5.00 p.p.	150.00			150.00
	Costello, J., Instructor	\$5.00 p.p.	30.00			30.00
	De Jourdan, F., Laboratory Assistant	\$1.50 p.p.	531.00			531.00
	Dichmot, J., Instructor	\$5.00 p.p.	315.00			315.00
	Dowkes, E. M., Stenographer	\$700.00	700.00			700.00
	Fleming, D. C., Instructor	\$5.00 p.p.	1,320.00			1,320.00
	Fowler, J., Instructor	\$3,500.00	3,500.00	109.65		3,609.65
	Gishler, P., Instructor	\$250.00 p.m.	1,500.00			1,500.00
	Glyde, H. G., Instructor	\$2,700.00	1,350.00			1,350.00
	Gossip, C., Instructress	\$5.00 p.p.	60.00	12.60	\$ 80.00	152.60
	Green, S. N., Instructor	\$5.00 p.p.	1,180.00			1,180.00
	Hedley, T. A., Instructor	\$2,800.00	2,800.00			2,800.00
	Higgins, A., Instructor	\$3,000.00	3,000.00			3,000.00
	Holmes, D., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Leask, E. J., Instructor	\$5.00 p.p.	550.00			550.00
	LeCocq, D., Instructress	\$5.00 p.p.	430.00			430.00
	Leighton, A. C., Instructor	\$300.00 p.m.	2,838.09	55.78		2,893.87
	MacKay, M., Instructress	\$2.50 p.p.	360.00			360.00
	MacKenzie, J. K., Instructor	\$5.00 p.p.	40.00			40.00
	Maxwell, N. C., Instructress	\$5.00 p.p.	20.00			20.00
	McKenna, M., Stenographer	\$700.00	700.00			700.00
	Minton, M. D., Instructor	\$5.00 p.p.	330.00			330.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary					
	—Continued:					
	Mosey, M. E., Instructress	\$5.00 p.p.	\$ 900.00			\$ 900.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Palmer, J. E., Instructor	\$5.00 p.p.	45.00			45.00
	Pearson, L. E., Instructor	\$2,800.00	2,800.00	\$ 102.18		2,902.18
	Peebles, A. A., Instructor	\$5.00 p.p.	1,575.00			1,575.00
	Rees, H. J., Instructor	\$5.00 p.p.	530.00			530.00
	Rhodes, F. N., Instructor	\$2,800.00	2,800.00	73.11		2,873.11
	Rider, A. W., Instructor	\$5.00 p.p.	310.00			310.00
	Simons, S., Instructor	\$5.00 p.p.	1,390.00			1,390.00
	Smith, C. E., Instructress	\$2,800.00	2,800.00	50.10		2,850.10
	Stayura, W. J., Instructor	\$5.00 p.p.	150.00			150.00
	Veenendaal, A., Instructress	\$4.00 p.p.	1,167.00			1,167.00
	Wagner, A. C., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Whidden, E., Instructress	\$5.00 p.p.	220.00			220.00
	Williams, T. B., Instructor	\$300.00 p.m.	2,384.32			2,384.32
	Wood, E. W., Instructor	\$5.00 p.p.	1,550.00			1,550.00
	Wynne, F. B., Instructor	\$5.00 p.p.	1,400.00			1,400.00
	Young, F. G., Instructor	\$2,700.00	2,700.00	19.00		2,719.00
			\$ 61,097.09			
313 (a)	Inspection of Schools:					
	Balfour, H. E., High School Inspector	\$3,500.00	\$ 3,500.00	1,335.47		4,835.47
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,002.61	\$ 3.19	4,205.80
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	845.74		4,045.74
	Edwards, W. H., Inspector	\$3,200.00	3,200.00	1,097.19		4,297.19
	Frame, W. E., Inspector	\$3,000.00	3,000.00	995.59		3,995.59
	Fuller, E. L., Chief Inspector of Schools	\$3,800.00	3,771.09	471.90		4,242.99
	Gibault, J. L., Inspector	\$2,800.00	2,800.00	1,006.20		3,806.20
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,175.05		4,375.05
	Good, L., Inspector	\$2,900.00	2,900.00	894.11		3,794.11
	Hamilton, T. F., Inspector	\$2,700.00	1,575.00	483.82		2,058.82
	Hay, W. E., Inspector	\$3,200.00	3,200.00	887.51		4,087.51
	Hollinshead, G. F., Inspector	\$2,700.00	1,575.00	507.85		2,082.85
	Hutchison, J. H., Inspector	\$3,200.00	3,200.00	768.60		3,968.60
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,150.00			1,150.00
	Kostash, H. A., Inspector	\$2,700.00	1,575.00	549.35		2,124.35
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	944.90		4,144.90
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	686.92		3,886.92
	MacGregor, H. A., Inspector	\$2,700.00	2,700.00	1,107.24		3,810.54
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	788.65	3.30	3,988.65
	McLean, W. J., Inspector	\$3,200.00	3,200.00	861.57		4,061.57
	Parker, H. R., Inspector	\$3,100.00	3,100.00	651.90		3,751.90
	Robinson, C. H., Inspector	\$3,000.00	3,000.00	735.98	100.50	3,836.48
	Scofield, J., Inspector	\$3,200.00	3,200.00	690.59		3,890.59
	Scott, R. J., Inspector	\$3,000.00	3,000.00	867.80		3,867.80
	Sullivan, D. M., Inspector	\$3,500.00	3,374.92	885.45		4,260.37
	Sweet, H. C., Inspector	\$3,000.00	3,000.00	906.24		3,906.24
	Thurber, L. A., Inspector	\$3,000.00	3,000.00	1,238.81		4,238.81
	Walker, L. A., Inspector	\$2,700.00	1,575.00	697.88		2,272.88
	Williams, O., Inspector	\$3,200.00	3,200.00	1,193.00		4,393.00
	Wilson, G. L., Inspector	\$3,000.00	3,000.00	924.76		3,924.76
	Yule, L. B., Inspector	\$3,200.00	1,866.62	407.76		2,274.38
	*Part Salaries:					
	Doucette, A. L., Inspector	\$2,800.00	1,166.65			1,166.65
	Newland, H. C., Supervisor of Schools	\$3,800.00	1,266.64			1,266.64
	Swift, W. H., Inspector	\$2,700.00	1,125.00			1,125.00
	Trout, H. B., Inspector	\$2,900.00	1,208.30			1,208.30
			\$ 92,629.22			
314 (a)	Examinations, Certificates and Teachers' Bureau:					
	Bellamy, R. V., Clerk	\$1,800.00	\$ 1,800.00			1,800.00
	Everitt, H. A., Clerk and Stenographer	\$2.25 p.d.	283.50			283.50
	Graham, W. E., Stenographer	\$850.00	438.95			438.95
	Grant, M., Stenographer	\$1,800.00	1,800.00			1,800.00
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,146.81			1,146.81
	Mulholland, L., Stenographer	\$850.00	637.47			637.47
	Mylius, J., Clerk and Stenographer	\$700.00	700.00			700.00
	Phillips, R., Stenographer	\$1,200.00	1,200.00			1,200.00
	Staples, B. M., Stenographer	\$1,000.00	474.18			474.18
	*Part Salaries:					
	Jones, D. E., Clerk and Stenographer	\$700.00	116.66			116.66
	Ross, C. I. E., Clerk and Stenographer	\$750.00	246.93			246.93
			\$ 8,844.50			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued:						
315 (a) School Grants Branch (including Statistics):						
	Hall, I. V., Clerk	\$2,000.00	\$ 1,988.96	\$ 109.37		\$ 2,098.33
	Price, E. R., Stenographer	\$1,100.00	1,100.00			1,100.00
	Walker, O., Stenographer	\$800.00	800.00			800.00
	Wilson, A. P., Clerk	\$1,550.00	1,550.00			1,550.00
	*Part Salaries:					
	Jones, D. E., Clerk and Stenographer	\$750.00	620.83			620.83
	Nesbitt, I. V., Clerk and Stenographer	\$750.00	125.00			125.00
			\$ 6,184.79			
316 (a) School Attendance and Operation Branch:						
	Arnett, B. M., Stenographer	\$850.00	\$ 849.26			849.26
	Marshall, L. W., Stenographer	\$950.00	950.00			950.00
	McEachren, D. C., Attendance Officer	\$2,000.00	2,000.00			2,000.00
	Richardson, E. B., Clerk	\$950.00	950.00			950.00
	Shevchishin, H. G., Clerk	\$1,300.00	1,300.00			1,300.00
			\$ 6,049.26			
318 (a) School Buildings Branch:						
	Cornwall, M. B., Stenographer	\$850.00	\$ 850.00			850.00
	Ferguson, M. I., Clerk and Stenographer	\$950.00	949.32			949.32
	Kingham, H., Building Supervisor	\$1,900.00	1,898.46	3.35		1,901.81
	Scofield, A., Clerk	\$1,900.00	1,889.55	140.20	\$ 108.25	2,138.00
			\$ 5,587.33			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 1,248.21			1,248.21
School Books Branch:						
	Andrew, J. M., Stenographer	\$1,050.00	\$ 1,050.00			1,050.00
	Armstrong, G. C., Agent in Rural Districts for School Books Branch	\$100.00 p.m.	593.70	349.15		942.85
	MacDonald, M. E., Clerk and Stenographer ..	\$700.00	699.96			699.96
	Noble, W. H., Manager	\$2,500.00	2,500.00			2,500.00
	Point, E. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Price, T., Clerk	\$1,400.00	1,400.00			1,400.00
			\$ 7,643.66			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	*Part Salaries:					
	Brown, E. A., Secretary	\$1,500.00	\$ 405.82			405.82
402 (a) General Office:						
	Ainlay, J. R., Clerk	\$2.25 p.d.	\$ 345.37			345.37
	Baril, A., Clerk	\$1,350.00	1,350.00			1,350.00
	Barker, E. S., Clerk	\$1,600.00	266.66			266.66
	Berry, J., Clerk	\$2.25 p.d.	268.86			268.86
	Bowling, W. J., Clerk	\$750.00	613.85			613.85
	Boyle, A. S., Clerk	\$1,450.00	1,446.03			1,446.03
	Breakell, E. R., Clerk	\$700.00	426.05			426.05
	Campbell, A. D., Clerk	\$100.00 p.m.	1,196.71			1,196.71
	Carter, M. M., Stenographer	\$950.00	950.00			950.00
	Charlesworth, L., Stenographer	\$2.25 p.d.	77.62			77.62
	Clift, M. O., Stenographer	\$800.00	797.81			797.81
	Cormack, J., Bookkeeping Machine Operator ..	\$1,000.00	926.04			926.04
	Crowe, E., Bookkeeping Machine Operator ..	\$800.00	800.00			800.00
	DeCathelineau, M., Clerk	\$1,050.00	1,050.00			1,050.00
	Docherty, M. A., Bookkeeping Mach. Operator	\$800.00	800.00			800.00
	Dougan, F., Bookkeeping Machine Operator ..	\$800.00	798.90			798.90
	Esplin, H., Clerk	\$1,600.00	1,600.00	82.10		1,682.10
	Fawcett, M. M., Stenographer	\$2.25 p.d.	6.75			6.75
	Fidler, S., Clerk and Stenographer	\$900.00	898.77	21.00		919.77
	Fielding, M., Clerk and Stenographer	\$1,100.00	1,100.00			1,100.00
	Fitzgerald, R. P., Clerk	\$1,400.00	1,396.17			1,396.17
	Gagnon, M. B., Stenographer	\$700.00	700.00			700.00
	Gee, B. V., Clerk	\$1,600.00	1,600.00			1,600.00
	George, O., Stenographer	\$800.00	800.00			800.00
	Gibb, R. N., Clerk	\$850.00	849.00			849.00
	Gray, E. L., Deputy Minister	\$4,750.00	1,980.25	857.75		2,838.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a) General Office—Continued:						
	Gross S. J., Clerk	\$1,350.00	\$ 1,350.00			\$ 1,350.00
	Gunderson, C. E. B., Clerk	\$1,400.00	1,400.00	\$ 277.66		1,677.66
	Guy, A. E., Clerk	\$2.25 p.d.	214.11			214.11
	Hepburn, E. M. A., Stenographer	\$2.25 p.d.	141.75	10.50		152.25
	Hill, C. H., Clerk	\$2.25 p.d.	33.75			33.75
	Hornsby, C. F., Stenographer	\$1,200.00	200.00			200.00
	Howe, M. M., Stenographer	\$850.00	850.00			850.00
	Irvine, R. W., Clerk	\$1,100.00	1,096.99			1,096.99
	Isbister, A. R., Junior Clerk	\$700.00	220.33			220.33
	Jackson, A., Stenographer	\$2.25 p.d.	286.87			286.87
	Jones, J., Stenographer	\$700.00	596.22			596.22
	Keay, E. M., Clerk	\$2.25 p.d.	268.86			268.86
	Kelly, E. W. Clerk	\$1,400.00	1,398.04	115.52		1,513.56
	Kelly, R. J., Clerk	\$2.25 p.d.	33.75			33.75
	Kennedy, L. M., Typist	\$2.25 p.d.	187.88			187.88
	Laidlaw, J. B., Clerk	\$750.00	750.00			750.00
	Lavoie, J. A., Clerk	\$2.50 p.d.	105.00			105.00
	MacKenzie, A. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Maloy, J. W., Clerk	\$1,400.00	1,396.17			1,396.17
	Mathieson, J. M., Assistant Accountant	\$1,400.00	1,396.17			1,396.17
	McCoy, E. A., Bookkeeping Machine Operator	\$700.00	700.00			700.00
	McGruther, W., Clerk	\$1,600.00	1,600.00			1,600.00
	McKeen, J. H., Assessor	\$1,600.00	1,600.00			1,600.00
	Michel, A. H., Tax Recovery Officer	\$2,300.00	2,300.00	11.96		2,311.96
	Nelson, R. A., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Petch, E. M., Bookkeeping Machine Operator	\$750.00	742.81			742.81
	Potts, T. A., Clerk	\$1,600.00	1,600.00	823.69		2,423.69
	Read, H. A., Junior Clerk	\$2.25 p.d.	139.50	10.50		150.00
	Robertson, J. H., Clerk	\$2.25 p.d.	85.50			85.50
	Robertson, M., Bookkeeping Machine Operator	\$800.00	797.81			797.81
	Rodberg, R., Clerk	\$950.00	950.00			950.00
	Rourke, G. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Rymer, E. M., Clerk	\$1,200.00	1,200.00	195.52		1,395.52
	Scammell, H. C., Clerk	\$5.00 p.d.	940.00			940.00
	Schlapowsky, F. A., Typist	\$750.00	135.27	8.90		144.17
	Schell, G. E., Clerk	\$1,300.00	1,300.00			1,300.00
	Sharp, V. M., Stenographer	\$2.25 p.d.	6.75			6.75
	Shillinglaw, E., Bookkeeping Mach. Operator	\$800.00	800.00			800.00
	Sinclair, D. S., Accountant	\$2,100.00	2,100.00	255.35		2,355.35
	Slavik, E. M., Bookkeeping Machine Operator	\$750.00	750.00			750.00
	Solowan, J., Typist	\$2.25 p.d.	198.00			198.00
	Stadler, E. E., Stenographer	\$1,000.00	990.41			990.41
	Stott, E. M., Clerk and Stenographer	\$700.00	700.00			700.00
	Switzer, K. C., Clerk	\$1,000.00	950.69	450.25		1,400.94
	Symes, A., Clerk	\$2.25 p.d.	33.75			33.75
	Thomson, J. H., Clerk	\$1,000.00	180.36			180.36
	Turgeon, J. A., Clerk	\$1,600.00	1,600.00			1,600.00
	Warters, H., Clerk	\$1,000.00	180.36			180.36
	Williamson, S. W., Clerk	\$1,600.00	1,600.00			1,600.00
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Woodburn, G., Clerk	\$1,400.00	1,400.00			1,400.00
*Part Salaries:						
	Bannerman, H. H., Clerk	\$2.25 p.d.	33.75			33.75
	Baril, G. S., Stenographer	\$1,050.00	801.88			801.88
	Beaumont, W. J., Clerk	\$1,000.00	174.88			174.88
	Driscoll, I., Typist	\$2.50 p.d.	155.00			155.00
	Duitman, L. B., Stenographer	\$750.00	556.52			556.52
	Forran, D. M., Stenographer	\$2.25 p.d.	67.50			67.50
	Hamilton, H. G., Stenographer	\$2.25 p.d.	256.87			256.87
	Lamb, B. P., Typist	\$2.25 p.d.	96.75			96.75
	Latham, G. G., Clerk	\$800.00	182.45			182.45
	Macgregor, C. G., Clerk	\$750.00	497.95			497.95
	McIntyre, B. V. P., Stenographer	\$2.50 p.d.	217.50			217.50
	Morrow, H. E., Typist	\$2.25 p.d.	147.37			147.37
	Pratley, V. W., Junior Clerk	\$700.00	278.07			278.07
	Roy, C., Clerk	\$2.25 p.d.	30.37			30.37
	Rutherford, A. J., Clerk	\$1,450.00	291.66			291.66
	Shector, B., Typist	\$2.25 p.d.	198.00			198.00
	Smith, V. E., Clerk	\$2.25 p.d.	33.75			33.75
	Soutter, A. R., Deputy Minister	\$4,000.00	1,333.39			1,333.39
	Stuart, M., Typist	\$2.25 p.d.	198.00			198.00
	Watson, M., Typist	\$2.50 p.d.	45.00			45.00
	Webb, E. B., Stenographer	\$2.75 p.d.	129.25			129.25
			\$ 70,977.85			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
406 (a) Alberta Assessment Commission:						
	Brett, E., Stenographer	\$850.00	\$ 850.00			\$ 850.00
	Spence, W. D., Chairman of Board	\$4,750.00	3,239.22	\$ 467.79		3,707.01
*Part Salaries:						
	Miller, A. L., Secretary	\$1,500.00	750.00			750.00
			\$ 4,839.22			
413 (a) General Collection Branch, including Seed Grain and Relief Adjustment Board:						
	Greenlees, A., Clerk	\$2.25 p.d.	\$ 92.25			92.25
	Kapitski, A. M., Clerk	\$2.25 p.d.	110.25			110.25
	Templeman, J. W., Clerk	\$2.25 p.d.	105.75			105.75
*Part Salaries:						
	Aicher, G. H., Stenographer	\$700.00	662.80			662.80
	Arnold, L. A., Clerk	\$1,200.00	1,136.22			1,136.22
	Card, K., Stenographer	\$700.00	643.47			643.47
	Cornelle, E. A., Stenographer	\$700.00	116.66			116.66
	French, H. C., Clerk	\$1,000.00	945.46			945.46
	Green, J. H., Junior Clerk	\$700.00	660.84			660.84
	Hewlett, W., Chief Collector	\$2,300.00	2,177.77			2,177.77
	Hutchison, C. Y., Stenographer	\$700.00	661.80			661.80
	Lamb, B. P., Stenographer	\$700.00	454.90			454.90
	Latham, G. G., Clerk	\$800.00	599.94			599.94
	Long, M. E., Stenographer	\$750.00	250.00			250.00
	Morrison, A. W., Clerk	\$1,100.00	758.34			758.34
	Murray, M. A., Clerk	\$2.25 p.d.	38.25			38.25
	Taylor, K., Stenographer	\$900.00	651.84			651.84
	Watson, N., Stenographer	\$1,050.00	994.20			994.20
			\$ 11,060.74			
414 (a) Hospitalization and Medical Services for Incurables:						
	Bean, E., Clerk and Stenographer	\$750.00	\$ 750.00			750.00
	Martland, K., Stenographer	\$750.00	318.67			318.67
	McLean, E. L., Clerk	\$1,260.00	483.57			483.57
	Whitelaw, W. T., Clerk	\$1,700.00	1,293.56			1,293.56
*Part Salaries:						
	Long, M. E., Stenographer	\$750.00	500.00			500.00
	Pratley, V. W., Junior Clerk	\$2.25 p.d.	391.50			391.50
			\$ 3,737.30			
415 (a) Municipalities and Special Areas Branch:						
	Comyn-Ching, F. D., Stenographer	\$850.00	\$ 848.80			848.80
	Curran, H. T., Inspector	\$2,000.00	1,994.44	1,353.91		3,348.35
	Dudley, H. H., Stenographer	\$1,000.00	998.59			998.59
	Gair, J., Administrator	\$2,200.00	1,804.84	825.53	\$ 835.00	3,465.37
	Hall, C. H., Clerk	\$1,550.00	868.39	434.45	208.87	1,511.71
	Heaton, J. M., Inspector	\$1,800.00	1,800.00	381.82		2,181.82
	Helmer, L. E., Assessor	\$1,600.00	1,600.00	470.32		2,070.32
	Hepburn, P. C., Assessor	\$1,800.00	1,800.00	849.14		2,649.14
	Lea, S. V., Inspector	\$2,300.00	2,300.00	787.38		3,087.38
	McDonald, G., Typist	\$2.25 p.d.	154.12			154.12
	Renshaw, J., Inspector	\$2,300.00	2,300.00	104.57		2,404.57
	Ritchie, R. B., Inspector	\$2,300.00	2,300.00	2,649.14		4,949.14
	Rushton, N., Fieldman	\$1,800.00	354.26			354.26
	Sellers, C., Stenographer	\$800.00	793.35			793.35
*Part Salaries:						
	Elliott, W. C., Clerk	\$1,150.00	383.32			383.32
	Morrow, H. E., Typist	\$2.25 p.d.	58.50			58.50
	Soutter, A. R., Deputy Minister	\$4,000.00	2,333.28			2,333.28
			\$ 22,691.89			
416 (a) Field Service Branch:						
	Branson, T. S., Assessor	\$5.00 p.d.	\$ 320.00	104.10		424.10
	Brown, A. R., Assessor	\$1,500.00	1,500.00	1,210.20		2,710.20
	Clifton, D., Stenographer	\$1,050.00	350.00			350.00
	Dallamore, J. H., Assessor	\$1,800.00	1,800.00	1,421.67		3,221.67
	Dodge, H. W., Assessor	\$1,500.00	1,250.00	716.33	5.00	1,971.33
	Duckworth, J. H., Assessor	\$1,500.00	479.45	303.20		782.65
	Fear, H. S. G., Assessor	\$1,800.00	1,800.00	1,375.75		3,175.75

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
416 (a)	Field Service Branch—Continued:					
	Frayne, A., Assessor	\$1,800.00	\$ 1,800.00	\$ 535.37		\$ 2,335.37
	Huffman, C. W., Assessor	\$1,500.00	328.08	104.48		432.56
	Joly, L., Assessor	\$1,500.00	500.00	463.78		963.78
	Keynes, A. V., Assessor	\$1,800.00	1,800.00	938.98		2,738.98
	Lloyd, P., Assessor	\$1,600.00	1,600.00	1,633.71		3,233.71
	McMahon, F., Assessor	\$1,800.00	1,800.00	991.75		2,791.75
	Newton, T. M., Assessor	\$1,800.00	1,800.00	1,683.37		3,483.37
	Sawyer, J. W., Assessor	\$1,500.00	1,500.00	1,244.67		2,744.67
	Scott, R. W., Assessor	\$1,800.00	300.00	136.22		436.22
	Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,397.71		3,197.71
	Swann, F., Assessor	\$1,800.00	1,800.00	1,330.64		3,130.64
	Thompson, M., Typist	\$2.25 p.d.	65.25			65.25
	Watson, K., Clerk	\$1,800.00	1,800.00	1,414.63		3,214.63
	Wilcox, D. E., Assessor	\$1,800.00	1,800.00	741.64		2,541.64
*Part Salaries:						
	Chapman, J. W., Supervisor of Improvement Districts	\$2,500.00	1,878.50			1,878.50
	Judge, J. W., Supervisor of Improvement Districts	\$2,700.00	675.00			675.00
	Knowles, E., Typist	\$2.25 p.d.	65.25			65.25
	Patton, F. A. P., Stenographer	\$2.25 p.d.	175.50			175.50
	Rutherford, A. J., Clerk	\$1,450.00	1,158.34			1,158.34
	Smith, B. M., Stenographer	\$900.00	225.00			225.00
	Stuart, M., Typist	\$2.25 p.d.	65.25			65.25
	Whitton, P. M., Stenographer	\$1,000.00	499.98			499.98
			\$ 30,935.60			
417 (a)	Assessment Branch:					
	Anderson, C. G., Assessor	\$1,800.00	\$ 1,448.63	535.36	\$ 25.00	2,008.99
	Brownie, F. A., Assessment Inspector	\$1,800.00	1,119.05	426.77		1,545.82
	Buckham, A. K., Assessor	\$1,800.00	1,800.00			1,800.00
	Darimont, A., Assessor	\$1,700.00	1,700.00	1.50		1,701.50
	Evans, A. M. I., Stenographer	\$800.00	798.82			798.82
	Gale, M. L., Assessment Inspector	\$2,000.00	2,000.00	328.53		2,328.53
	King, G. L., Assessor	\$1,500.00	233.90			233.90
	Martin, E., Stenographer	\$1,000.00	1,000.00			1,000.00
	Ross, J. G., Assessor	\$5.00 p.d.	35.00			35.00
*Part Salaries:						
	Chapman, J. W., Assessor	\$2,300.00	574.98			574.98
	Elliott, W. C., Clerk	\$900.00	600.00			600.00
	Judge, J. W., Director of Assessments	\$2,700.00	2,025.00			2,025.00
	Macgregor, C. G., Clerk	\$750.00	250.00			250.00
	Miller, A. L., Secretary	\$1,500.00	750.00			750.00
			\$ 14,335.38			
Chapter 61/34	Tilley East Area:					
	Ferns, R., Stenographer	\$700.00	\$ 519.24			519.24
PROVINCIAL SECRETARY'S DEPARTMENT						
501 (a)	Minister's Office:					
*Part Salaries:						
	Wells, M. G., Secretary	\$1,500.00	\$ 862.67			862.67
502 (a)	General Office:					
	Appleton, H. J., Inspector	\$1,700.00	\$ 1,700.00	2,200.66	330.80	4,231.46
	Arthurs, R. C., Inspector	\$2,700.00	2,692.60	24.40	85.34	2,802.34
	Attwooll, E., Clerk	\$800.00	800.00			800.00
	Biddell, J. R., Clerk	\$800.00	783.56			783.56
	Black, H. R., Clerk	\$1,000.00	46.57			46.57
	Bruce, J., Inspector	\$1,500.00	1,500.00	387.54		1,887.54
	Buckley, A. M., Clerk	\$700.00	700.00			700.00
	Cameron, N. S., Clerk	\$900.00	44.38			44.38
	Campbell, D., Clerk	\$725.00	725.00			725.00
	Clark, B. L., Clerk	\$900.00	876.58			876.58
	Cushley, J., Clerk	\$1,000.00	49.31			49.31
	Davies, M. E., Clerk and Stenographer	\$850.00	850.00			850.00
	Field, J. H., Clerk	\$1,000.00	249.99			249.99
	Grant C., Clerk	\$1,200.00	1,251.99			1,251.99
	Howell, C. M., Inspector	\$1,500.00	1,500.00	252.14		1,752.14
	MacLachlan, A. O., Clerk	\$1,000.00	163.92			163.92

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
502 (a) General Office—Continued:						
	Munro, M., Clerk	\$2.50 p.d.	\$ 15.00			\$ 15.00
	Newhouse, E., Clerk and Stenographer	\$850.00	767.35			767.35
	Poirier, P. E., Accountant	\$2,200.00	1,283.31			1,283.31
	Robertson, N. L., Clerk	\$1,000.00	49.31			49.31
	Robinson, F., Clerk	\$900.00	44.38			44.38
	Stewart, H. E., Clerk	\$700.00	700.00			700.00
	Tercier, L. A., Clerk	\$700.00	700.00			700.00
	Trowbridge, E., Deputy Provincial Secretary	\$5,000.00	5,000.00			5,000.00
	Willie, E., Clerk	\$750.00	750.00			750.00
	Wise, M., Stenographer	\$1,200.00	1,249.98			1,249.98
*Part Salaries:						
	Bannerman, H. H. Clerk	\$1,000.00	381.26			381.26
	Blais, G. E., Accountant	\$1,900.00	791.65			791.65
	Boyle, W. A., Clerk	\$1,000.00	183.10			183.10
	Brockie, A. M., Clerk	\$750.00	312.50			312.50
	Dultman, L. B., Typist	\$750.00	97.43			97.43
	Gavin, J., Clerk	\$1,000.00	183.10			183.10
	McCarthy, J., Clerk	\$2.25 p.d.	2.25			2.25
	Smith, H. R., Clerk	\$1,000.00	333.32			333.32
	Warr, J., Clerk	\$1,050.00	612.50			612.50
	Wetmore, A. O., Clerk	\$1,000.00	183.10			183.10
	Wilson, R. G., Clerk	\$900.00	22.19			22.19
			\$ 27,595.63			
503 (a) The Corporations Taxation Act:						
	Henderson, R. D., Clerk	\$1,700.00	\$ 1,700.00			1,700.00
	Shinners, A., Clerk and Stenographer	\$1,150.00	1,199.94			1,199.94
			\$ 2,899.94			
504 (a) The Theatres and Amusements Tax Act:						
	Boudreau, J., Projectionist	\$1,200.00	\$ 1,399.98		\$ 287.25	1,687.23
	Coutts, M. A., Clerk	\$750.00	711.13			711.13
	McCaig, E., Assistant Censor	\$1,300.00	1,300.00			1,300.00
	Pearson, R., Chief Censor	\$2,400.00	2,700.00	\$ 63.30		2,763.30
	Sorenson, F. J., Projectionist	\$35.00 p.w.	175.00			175.00
	Wilson, F. L., Clerk	\$1,250.00	1,288.21			1,288.21
*Part Salaries:						
	Hall, J., Clerk and Stenographer	\$750.00	437.50			437.50
			\$ 8,011.82			
505 (a) The Vehicles and Highway Traffic Act:						
	Barber, M., Clerk	\$700.00	\$ 700.00			700.00
	Biglands, E., Clerk	\$800.00	800.00			800.00
	Binder, F., Clerk	\$800.00	800.00			800.00
	Davis, E., Clerk	\$900.00	898.77			898.77
	Dobbie, A., Junior Clerk	\$800.00	800.00			800.00
	Ewanchuk, L., Clerk and Stenographer	\$700.00	700.00			700.00
	Graham, M. E., Clerk	\$900.00	900.00			900.00
	Gray, D. C., Filing Clerk and Messenger	\$900.00	900.00			900.00
	Groat, A. M., Clerk	\$700.00	700.00			700.00
	Hammermeister, J., Clerk	\$750.00	735.62			735.62
	Hooton, E., Clerk and Stenographer	\$850.00	850.00			850.00
	Hughes, M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Lalor, A. E., Clerk	\$750.00	750.00		10.41	1,060.41
	Law, D. G., Stenographer	\$2.50 p.d.	16.25			16.25
	MacKay, D. M., Clerk	\$725.00	725.00			725.00
	McCulloch, D. L., Clerk	\$1,000.00	154.56			154.56
	Mickelson, M., Stenographer	\$700.00	699.50			699.50
	Morris, D., Clerk	\$1,400.00	1,400.00			1,400.00
	Osborne, L., Stenographer	\$1,000.00	94.29			94.29
	Parker, D. E., Clerk	\$800.00	533.28			533.28
	Simpson, E., Clerk	\$950.00	950.00			950.00
	Tebby, J. C., Clerk	\$1,600.00	1,541.65			1,541.65
*Part Salaries:						
	Bell, I., Clerk and Stenographer	\$1,050.00	700.00			700.00
	Blais, G. E., Accountant	\$1,900.00	1,045.07			1,045.07
	Brockie, A., Clerk	\$750.00	437.50			437.50
	Clandfield, E. M., Clerk	\$2.50 p.d.	12.50			12.50
	Hall, J., Clerk and Stenographer	\$750.00	312.50			312.50
	Herron, J., Clerk	\$2.50 p.d.	187.50			187.50
	Ormond, D., Registrar	\$2,000.00	1,430.48			1,430.48

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a) The Vehicles and Highway Traffic Act—Continued:						
	Smith H. R., Clerk	\$1,000.00	\$ 416.65			\$ 416.65
	Wade, M. L., Clerk	\$850.00	565.09			565.09
	Warr, J., Cashier	\$1,200.00	500.00			500.00
	Wilson, R. G., Clerk	\$900.00	750.00			750.00
			\$ 23,056.21			
PUBLIC HEALTH DEPARTMENT						
601 (a) Minister's Office:						
	*Part Salaries:					
	Mullen, G., Secretary	\$1,500.00	\$ 860.96			860.96
602 (a) General Office:						
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	\$ 215.67		5,215.67
	Colville, J., Clerk	\$850.00	850.00			850.00
	Gavin, R. M., Clerk and Stenographer	\$950.00	950.00			950.00
	Hawkesworth, J., Accountant	\$1,800.00	1,800.00			1,800.00
	Sage, C E., Stenographer	\$1,050.00	1,050.00			1,050.00
			\$ 9,650.00			
603 (a) Hospitals, Administration and Grants:						
	Conlin, M. E., Inspector of Hospital Equipment	\$1,900.00	\$ 1,144.75	787.14		1,931.89
	Lendrum, F. M., Stenographer	\$900.00	892.60			892.60
	*Part Salaries:					
	Braithwaite, Dr. E. A., Medical Inspector	\$350.00 p.m.	2,100.00			2,100.00
			\$ 4,137.35			
604 (a) Central Alberta Sanatorium, Calgary:						
	Alexander, M., Nurse	\$97.00 p.m.	\$ 1,157.62			1,157.62
	Archer, L. G., Nurse	\$107.00 p.m.	1,214.23			1,214.23
	Arnall, H., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Atherton A., Maid	\$62.00 p.m.	744.00			744.00
	Bailey, M., Maid	\$804.00	804.00			804.00
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,200.00	257.85		5,457.85
	Bell, S., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Bolton, J. W., Storekeeper	\$1,404.00	1,404.00			1,404.00
	Bond, J. W. C., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Brett, E., Assistant Cook	\$1,284.00	1,284.00			1,284.00
	Burrows, U. R., Nurse	\$97.00 p.m.	532.84			532.84
	Burwash, D., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Campbell, K., Dietitian	\$77.00 p.m.	91.13			91.13
	Catton, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Christenson, E., Maid	\$57.00 p.m.	541.89			541.89
	Churchill, M. A., X-Ray Technician	\$97.00 p.m.	582.00	73.29		655.29
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Coffin, C., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Collins, B., Cleaner	\$77.00 p.m.	858.39			858.39
	Connor, E. K., Matron	\$1,800.00	450.00			450.00
	Conway, B., Maid	\$57.00 p.m.	684.00			684.00
	Cooper, M. F., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Cowie, J., Gardener	\$1,400.00	824.29			824.29
	Craig, J., Laboratory Technician	\$75.00 p.m.	61.64			61.64
	Cross, A., Groundsman	\$77.00 p.m.	924.00			924.00
	Cumberland, E. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Dafoe, G. E., Gardener	\$1,200.00	452.60			452.60
	Davie, M., Nurse	\$97.00 p.m.	739.59			739.59
	Davison, Dr. G. R., Travelling Diagnostician	\$277.00 p.m.	3,324.00	188.80		3,512.80
	Eikerman, L., Maid	\$52.00 p.m.	37.61			37.61
	Elder, E., Telephone Operator	66c per shift	49.50			49.50
	Evans, A., Medical Orderly	\$1,104.00	1,104.00			1,104.00
	Fath, H., Ward Maid	\$52.00 p.m.	49.58			49.58
	Forster, A., Nurse	\$97.00 p.m.	435.84			435.84
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Ganton, H., Dispenser	\$15.00 p.m.	90.00			90.00
	Gaunt, E., Ward Maid	\$52.00 p.m.	364.00			364.00
	Gilchrist, K., Kitchen Help	\$57.00 p.m.	684.00			684.00
	Gilker, I. M., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Gow, M. E., Assistant Matron	\$117.00 p.m.	1,378.19			1,378.19
	Greer, O., Maid	\$57.00 p.m.	684.00			684.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604 (a)	Central Alberta Sanatorium—Continued:					
	Haley, F. F., X-Ray Technician	\$97.00 p.m.	\$ 97.00	\$ 18.38		\$ 115.38
	Henderson, H., Nurse	\$96.00 p.m.	95.68			95.68
	Hermanson, A., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Hill, G., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Howden, L. V., Ward Maid	\$57.00 p.m.	684.00			684.00
	Howden, M., Maid	\$52.00 p.m.	250.74			250.74
	Ing, M. R., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Innes, E., Maid	\$62.00 p.m.	744.00			744.00
	Johnson, A., Kitchen Help	\$57.00 p.m.	523.64			523.64
	Joughin, M., Nurse	\$1,404.00	1,404.00			1,404.00
	Kaiser, D. C., Ward Maid	\$52.00 p.m.	13.68			13.68
	Kay, M. V., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Kilroe, K., Ward Maid	\$57.00 p.m.	142.11			142.11
	Kinghorn, J., Medical Orderly	\$82.00 p.m.	460.76			460.76
	Kirkpatrick, L. M., Secretary to Superintendent	\$125.00 p.m.	1,500.00			1,500.00
	Knight, E. R., Bursar	\$2,340.00	2,340.00	43.15		2,383.15
	Kraft, W., Kitchen Help	\$67.00 p.m.	247.26			247.26
	Leach, T., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Lewis, Harold, Medical Orderly	\$1,104.00	1,104.00			1,104.00
	Lukaway, N., Laundry Help	\$57.00 p.m.	285.00			285.00
	Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	MacEwan, E. C., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Mahood, C., Ward Maid	\$57.00 p.m.	684.00			684.00
	McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00
	McClary, E., Ward Maid	\$57.00 p.m.	577.50			577.50
	McGregor, L., Ward Maid	\$57.00 p.m.	604.06			604.06
	McGregor, M., Maid	\$62.00 p.m.	434.00			434.00
	McIntosh, F., Kitchen Maid	\$804.00	804.00			804.00
	McKenzie, J., Telephone Operator	66c per shift	3.96			3.96
	McLean, J., Kitchen Help	\$52.00 p.m.	129.64			129.64
	McLay, S. M., Dietitian	\$127.00 p.m.	1,524.00			1,524.00
	McMurchy, W. B., Nurse	\$97.00 p.m.	329.27			329.27
	McMurray, T., Kitchen Help	\$67.00 p.m.	980.64			980.64
	McPhedran, E., Matron	\$2,028.00	1,194.11			1,194.11
	Miller, M., Maid	\$52.00 p.m.	163.83			163.83
	Mills, F. G., Charge Nurse	\$117.00 p.m.	1,334.76			1,334.76
	Moodie, G., Accountant	\$125.00 p.m.	1,500.00			1,500.00
	Morrison, H. A., Telephone Operator	66c per shift	243.54			243.54
	Morrison, M., Stenographer	\$65.00 p.m.	556.33			556.33
	Moskalyk, M., Laundry Help	\$52.00 p.m.	337.64			337.64
	Mullan, S., Nurse	\$97.00 p.m.	195.86			195.86
	Munro, E. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Newman, W. J., Chef	\$1,824.00	1,824.00			1,824.00
	North, V., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Ohlheiser, E. A., Laundry Help	\$52.00 p.m.	252.45			252.45
	Orford, E. M., Laundry Help	\$57.00 p.m.	313.11			313.11
	Ostel, M., Maid	\$62.00 p.m.	744.00			744.00
	Parsons, M., Stenographer	\$80.00 p.m.	908.38			908.38
	Pearce, M., Ward Maid	\$52.00 p.m.	6.84			6.84
	Pickering, L., Ward Maid	\$52.00 p.m.	86.19			86.19
	Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
	Proctor, F. J., Waitress	\$57.00 p.m.	684.00			684.00
	Reid, Dr. G. M., Physician	\$4,197.00	4,197.00	208.50		4,405.50
	Rixon, J. R., Laundry Foreman	\$125.00 p.m.	94.52			94.52
	Robinson, R., Truck Driver	\$107.00 p.m.	1,284.00			1,284.00
	Rogers, G. E., Medical Orderly	\$1,044.00	1,044.00			1,044.00
	Rolfe, A., Medical Orderly	\$82.00 p.m.	712.61			712.61
	Rutledge, A., Ward Maid	\$57.00 p.m.	676.53			676.53
	Savey, W., Ward Maid	\$57.00 p.m.	684.00			684.00
	Sawers, A., Medical Orderly	\$82.00 p.m.	864.00			864.00
	Schutoski, J., X-Ray Technician	\$97.00 p.m.	485.00	19.75		504.75
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	440.75			440.75
	Shandruk, G., Nurse	\$100.00 p.m.	297.00	256.20		553.20
	Sharkey, J., Ward Maid	\$57.00 p.m.	684.00			684.00
	Sheremeta, P. C., Telephone Operator	66c per shift	16.50			16.50
	Skov, E., Ward Maid	\$57.00 p.m.	653.24			653.24
	Skov, F., Maid	\$62.00 p.m.	608.96			608.96
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	627.00			627.00
	Stephens, Dr. H. H., Physician	\$250.00 p.m.	3,000.00	352.31		3,352.31
	Stewart, A., Laundry Foreman	\$140.00 p.m.	1,012.22			1,012.22
	Stewart, C. M., Nurse	\$97.00 p.m.	563.40			563.40
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Stollery, F. D., Laundry Foreman	\$125.00 p.m.	36.99			36.99
	Sutherland, G. D., Dentist	\$125.00 p.m.	373.29			373.29
	Swainger, H. S., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Thacker, J. W., Night Watchman	\$82.00 p.m.	984.00			984.00
	Thomas, F., Seamstress	\$77.00 p.m.	924.00			924.00
	Thompson, E. W., Clerk	\$85.00 p.m.	1,020.00			1,020.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Ullery, E., Ward Maid	\$57.00 p.m.	\$ 513.64			\$ 513.64
	Warren, R., Cleaning Orderly	\$77.00 p.m.	189.44			189.44
	Warren, W. N., Laboratory Assistant	\$100.00 p.m.	1,200.00			1,200.00
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Weatherhead, R., Nurse	\$97.00 p.m.	1,097.03			1,097.03
	Weaver, J., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	White, M., Maid	\$744.00	600.81			600.81
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	Wood, B., Maid	\$57.00 p.m.	456.00			456.00
	Wright, H., Kitchen Help	\$57.00 p.m.	684.00			684.00
	Young, M. A., Maid	\$67.00 p.m.	804.00			804.00
	Young, V., Telephone Operator	66c per shift	223.08			223.08
	Zuleger, F., Telephone Operator	66c per shift	188.10			188.10
*Part Salaries:						
	Bury, K., Stenographer	\$80.00 p.m.	276.82			276.82
	Heacock, Dr. A. E., Dentist	\$3,300.00	1,100.00			1,100.00
			\$115,262.85			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	\$ 1,222.12		2,922.12
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	671.87		2,671.87
	Cottle, G. E., Sanitary Inspector	\$1,800.00	1,800.00	113.34		1,913.34
	Menzies, D. B., Provincial Sanitary Engineer	\$2,700.00	2,700.00	347.99		3,047.99
	Plawiuk, W. S., Interpreter	\$100.00 p.m.	700.00			700.00
	Smith, L. I., Stenographer	\$850.00	850.00			850.00
	Wilson, V. C., Stenographer	\$850.00	846.51			846.51
*Part Salaries:						
	McGugan, Dr. A. C., Director	\$3,500.00	2,041.62			2,041.62
	Zalizniak, A. M., Health Inspector	\$1,550.00	516.72			516.72
			\$ 13,154.85			
606 (a) Public Health Nursing Branch:						
	Anderson, H., Nurse	\$1,500.00	\$ 1,411.99	421.59		1,833.58
	Black, M. R., Nurse	\$1,600.00	1,600.00	305.89		1,905.89
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	2,000.00	587.90		2,587.90
	Carpenter, M. E., Nurse	\$1,500.00	1,387.33	194.56		1,581.89
	Chapman, P. A., Nurse	\$1,500.00	735.96	76.67		812.63
	Conroy, A. L., Nurse	\$1,800.00	1,800.00	503.19		2,303.19
	Cyr, A., Nurse	\$1,600.00	1,600.00	349.82		1,949.82
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	100.98		1,700.98
	Engelcke, A. C., Nurse	\$1,500.00	469.52	44.55		514.07
	English, M., Nurse	\$1,800.00	1,350.00	75.02		1,425.02
	Freifeld, O., Nurse	\$1,800.00	1,800.00	243.48		2,043.48
	French, J. B., Nurse	\$1,600.00	1,600.00	340.69		1,940.69
	Garde, M., Nurse	\$1,800.00	1,180.28	100.35		1,280.63
	Hagerman, M. E., Nurse	\$1,400.00	1,277.50	186.51		1,464.01
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,048.60			1,048.60
	Hyde, J., Nurse	\$1,800.00	1,800.00	181.02		1,981.02
	Jones, M. E., Nurse	\$1,500.00	1,500.00	192.51		1,692.51
	Lavell, M., Nurse	\$1,600.00	1,600.00	9.45		1,609.45
	Leppington, M., Nurse	\$1,600.00	314.88	56.20		371.08
	Maynes, M. M., Nurse	\$1,600.00	1,488.55	52.97		1,541.52
	McKinley, J. A., Nurse	\$1,500.00	110.96			110.96
	Morton, J. B., Nurse	\$1,600.00	537.14	99.51		636.65
	Munroe, J. F., Nurse	\$1,600.00	1,242.16	89.47		1,331.63
	Pugh, R., Nurse	\$1,500.00	897.94	121.70		1,019.64
	Reeves, Dr. A. A., Physician	\$2,500.00	454.90	74.65		529.55
	Shaw, F. M., Nurse	\$5.00 p.d.	90.00	8.75		98.75
	Stewart, E. I., Nurse	\$1,600.00	1,387.73	277.25		1,664.98
	Waddell, E. M., Nurse	\$1,600.00	1,600.00	105.65		1,705.65
	Walker, C., Nurse	\$1,500.00	715.41	111.20		826.61
*Part Salaries:						
	Davidson, J. M., Nurse	\$1,500.00	586.30			586.30
	Lonsdale, C., Nurse	\$1,500.00	125.00			125.00
	Owens, Dr. M., Doctor	\$2,500.00	833.32			833.32
	Watherston, O. F., Nurse	\$1,800.00	1,050.00			1,050.00
			\$ 37,195.47			

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued					
607 (a) Vital Statistics Branch:					
Calder, E. A., Stenographer	\$700.00	\$ 700.00			\$ 700.00
Field, H. L., Stenographer	\$700.00	694.20			694.20
Flett, V. V., Typist	\$950.00	926.58			926.58
Gillies, I., Stenographer	\$775.00	346.26			346.26
Mackie, D., Registrar	\$2,500.00	2,500.00			2,500.00
MacLean, I., Typist	\$750.00	750.00			750.00
MacNaughton, A. G., Stenographer	\$750.00	417.99			417.99
McIntyre, O. A., Stenographer	\$800.00	800.00			800.00
Murdoch, M. E. C., Clerk and Typist	\$750.00	744.87			744.87
Packford, A., Clerk	\$1,800.00	1,800.00			1,800.00
Pyrch, N., Stenographer	\$750.00	744.87			744.87
Ross, D. G., Junior Clerk	\$700.00	509.73			509.73
Smiles, E., Clerk	\$1,150.00	1,150.00			1,150.00
*Part Salaries:					
Bell, I., Stenographer	\$1,050.00	350.00			350.00
McArthur, M. G., Stenographer	\$750.00	250.00			250.00
Ormond, D., Registrar	\$2,000.00	716.58			716.58
Wade, L., Clerk	\$850.00	282.54			282.54
Zalizniak, A. M., Health Inspector	\$1,550.00	1,033.28			1,033.28
		\$ 14,716.90			
608 (a) Hospitals Branch:					
Greene, E. A., Stenographer	\$950.00	\$ 950.00			950.00
Milne, W. B., Supervisor	\$3,500.00	3,288.87	\$ 742.94		4,031.81
		\$ 4,238.87			
610 (a) Division of Social Hygiene:					
Andrew M., Stenographer	\$450.00	\$ 450.00			450.00
Ferguson, J., Nurse	\$85.00 p.m.	96.17			96.17
Hargrave, M. L., Nurse	\$1,200.00	1,114.52			1,114.52
Jeffrey, A., Orderly	\$5.00 p.w.	15.00			15.00
Maclear, M., Nurse	\$1,500.00	1,500.00			1,500.00
McKenzie, I. C., Orderly	\$1,130.00	1,130.00			1,130.00
Orr, Dr. H., Director	\$3,200.00	3,200.00	345.95	\$ 20.50	3,566.45
Watts, E., Orderly	\$1,200.00	1,200.00			1,200.00
		\$ 8,705.69			
612 (a) Provincial Mental Institute, Oliver:					
Adams, C. R., Attendant	\$86.00 p.m.	\$ 1,032.00			1,032.00
Allanach, W. A., Attendant	\$101.00 p.m.	1,212.00			1,212.00
Anderson, T., Attendant	\$78.50 p.m.	930.50			930.50
Blackley, D., Assistant Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
Booth, F., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Branson, F., Attendant	\$72.00 p.m.	727.10			727.10
Broderick, A. W., Attendant	\$76.00 p.m.	668.00			668.00
Brooks, C. J., Attendant	\$101.00 p.m.	1,212.00			1,212.00
Browne, W. H., Attendant	\$76.00 p.m.	811.01			811.01
Byrne, J. M., Attendant	\$101.00 p.m.	1,212.00			1,212.00
Clark, A. B., Attendant	\$72.00 p.m.	59.18			59.18
Cook, F. M., Nurse	\$101.00 p.m.	1,212.00			1,212.00
Cumberpatch, D., Attendant	\$60.83 p.m.	729.96			729.96
Cumberpatch, H., Laundryman	\$120.00 p.m.	1,440.00			1,440.00
Dunn, J. P., Night Supervisor	\$105.00 p.m.	1,260.00			1,260.00
Edwards, N. C., Attendant	\$101.00 p.m.	174.05			174.05
Eggen, O. A., Attendant	\$86.00 p.m.	1,040.55			1,040.55
Fiddes, W. M., Attendant	\$72.00 p.m.	359.01			359.01
Gillies, M. E., Attendant	\$72.00 p.m.	196.08			196.08
Gowin, E. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Hannah, A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Harries, A. T., Attendant	\$91.00 p.m.	1,092.00			1,092.00
Haswell, J. H., Attendant	\$72.00 p.m.	277.55			277.55
Hilton-Sargent, F. C., Attendant	\$76.00 p.m.	323.50			323.50
Hughes, O., Ward Charge	\$101.00 p.m.	1,202.00			1,202.00
Inkpen, T., Attendant	\$78.50 p.m.	214.47			214.47
James, G., Attendant	\$72.00 p.m.	321.14			321.14
Johnson, J. N., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Johnstone, W. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Keats, G. M., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Laing, H., Storekeeper	\$1,320.00	1,320.00			1,320.00
Laing, J., Stenographer	\$1.50 p.d.	25.50			25.50
Lenihan, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
Lineker, A. H., Attendant	\$86.00 p.m.	1,032.00			1,032.00
MacDonald, J., Chef	\$155.16 p.m.	1,861.92			1,861.92
MacKenzie, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612 (a)	Provincial Mental Institute, Oliver—Continued:					
	Mail, M., Attendant	\$1,152.00	\$ 1,152.00			\$ 1,152.00
	Makin, H., Attendant	\$101.00 p.m.	1,212.00			1,212.00
	Mash, B. H., Attendant	\$76.00 p.m.	884.00			884.00
	Mather, F., Attendant	\$101.00 p.m.	1,212.00			1,212.00
	McAlister, Dr. W. J., Acting Medical Superintendent	\$5,192.00	5,247.92	\$ 393.64		5,641.56
	McCallum, J. W., Attendant	\$72.00 p.m.	292.73			292.73
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	McKeown, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	McNally, A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	McNeill, C. G., Attendant	\$72.00 p.m.	54.44			54.44
	Morgan, W. E., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Murray, T. V., Bursar	\$2,340.00	2,340.00	94.64	\$ 25.00	2,459.64
	Newcombe, Dr. H. L., Junior Physician	\$2,184.00	2,164.00	13.04		2,177.04
	Oliver, L., Gardener's Assistant	\$82.00 p.m.	984.00			984.00
	Pachal, S., Stenographer	\$80.00 p.m.	960.00			960.00
	Parker, E., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Paton, A., Gardener	\$2,262.00	1,826.64	91.51		1,918.15
	Patterson R., Attendant	\$86.00 p.m.	889.53			889.53
	Raistrick, W., Ward Charge	\$101.00 p.m.	1,212.00			1,212.00
	Rees, W., Cook	\$100.00 p.m.	1,200.00			1,200.00
	Reid, M. L., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rigby, S., Baker	\$125.00 p.m.	1,500.00			1,500.00
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	28.96		2,296.96
	Robertson, R., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rowan, A. M., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Rowan, P. J., Attendant and Chauffeur	\$96.00 p.m.	1,152.00			1,152.00
	Smart, D. D., Attendant	\$86.00 p.m.	1,032.00	3.00		1,035.00
	Smith, W. J., Attendant	\$91.00 p.m.	1,092.00			1,092.00
	Smith, W. J., Attendant	\$76.00 p.m.	811.01			811.01
	Swan, H., Attendant	\$80.30 p.m.	963.60			963.60
	Taunton, T. H., Attendant	\$72.00 p.m.	196.08			196.08
	Turner, T., Attendant	\$86.00 p.m.	533.17			533.17
	Wigston, T., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Wild, J. T., Attendant	\$72.00 p.m.	59.18			59.18
	Wilson, F. W., Attendant	\$86.00 p.m.	1,032.00	1.60		1,033.60
	*Part Salaries:					
	Beaumont, W. J., Attendant	\$72.00 p.m.	7.10			7.10
	Heacock, Dr. A. E., Dentist	\$3,300.00	275.00			275.00
	Lake, F. H., Attendant	\$91.00 p.m.	499.88			499.88
	Macaskill, A., Attendant	\$86.00 p.m.	452.03			452.03
			\$ 74,277.83			
613 (a)	Provincial Training School, Red Deer:					
	Alexander, W. J., Farmer	\$1,092.00	\$ 1,092.00			1,092.00
	Alton, F. E., Laundry Maid	\$66.00 p.m.	792.00			792.00
	Bennett, M. E., Junior Year Student	\$78.50 p.m.	942.00			942.00
	Berry, V. M., Domestic	\$56.00 p.m.	168.00			168.00
	Black, S. L., Seamstress	\$96.00 p.m.	678.31			678.31
	Boyarzin, A. E., Head Cook	\$111.00 p.m.	1,332.00			1,332.00
	Brodie, B., Charge Nurse	\$96.00 p.m.	1,132.00			1,132.00
	Brown, J. M., Playground Supervisor	\$91.00 p.m.	1,072.00			1,072.00
	Calkins, R. S., Charge Nurse	\$96.00 p.m.	516.00			516.00
	Carnochan, E. M., Nurse	\$111.00 p.m.	387.74			387.74
	Christensen, L., Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Cleven, J., Acting Charge Nurse	\$91.00 p.m.	1,017.00			1,017.00
	Comfort, A., Head Seamstress	\$86.00 p.m.	420.34			420.34
	Cook, K. J., Dining Room Supervisor	\$81.00 p.m.	822.00			822.00
	Darling, A. M., Nurse Attendant	\$66.00 p.m.	782.00			782.00
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Doty, E. I., Stenographer	\$66.00 p.m.	792.00			792.00
	Douglas, C., First Year Student	\$76.00 p.m.	128.47	6.20		134.67
	Elgood, G. J., Bursar	\$1,824.00	1,824.00	241.93		2,065.93
	Erskine, H. E., Maid	\$56.00 p.m.	47.87			47.87
	Freeman, E. E., Playground Supervisor	\$91.00 p.m.	147.84			147.84
	Gaskell, B., Kitchen Maid	\$61.00 p.m.	699.08			699.08
	Gold, I. I., Kitchen Maid	\$56.00 p.m.	47.87			47.87
	Gorwood, D., Surgery Nurse	\$111.00 p.m.	1,190.45			1,190.45
	Grove, H. K., Assistant Seamstress	\$81.00 p.m.	972.00			972.00
	Hannen, M. G., Attendant, Head Laundress	\$111.00 p.m.	1,332.00			1,332.00
	Hills, G. E., Attendant	\$76.00 p.m.	912.00	5.28		917.28
	Holmes, E. M., Matron	\$1,632.00	1,632.00			1,632.00
	Holmes, R. N. R., Attendant	\$71.00 p.m.	142.00			142.00
	Hotton, D. M., Sense Training Instructress	\$96.00 p.m.	1,152.00	35.88		1,187.88
	Hug, M. S., Second Cook	\$81.00 p.m.	972.00			972.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613 (a) Provincial Training School, Red Deer						
—Continued:						
	Hughes, R., Student Nurse	\$61.00 p.m.	\$ 575.16			\$ 575.16
	Jestin, D. M., Domestic	\$56.00 p.m.	522.41			522.41
	Johnson, V., Junior Year Student	\$76.00 p.m.	209.47			209.47
	Linden, A. M. W., Dining Room Supervisor	\$81.00 p.m.	810.00			810.00
	MacLean, C. M., Junior Year Student	\$76.00 p.m.	76.00			76.00
	Maxwell, F. F., Dining Room Maid	\$56.00 p.m.	112.00			112.00
	McAfee, J. M., Attendant	\$76.00 p.m.	753.34			753.34
	McCullough, Dr. D. L., Acting Medical Superintendent	\$4,600.00	4,600.00	\$ 151.56		4,751.56
	Meiklejohn, C. M., First Year Student Nurse	\$56.00 p.m.	336.00			336.00
	Moyse, R. C., Orderly	\$81.00 p.m.	1,062.00			1,062.00
	Muir, J. R., Orderly	\$81.00 p.m.	1,062.00			1,062.00
	Olson, E. M., Junior Year Student	\$76.00 p.m.	847.04			847.04
	Pritchard, H. L., Attendant	\$76.00 p.m.	654.00			654.00
	Rangen, N., Junior Year Student	\$76.00 p.m.	912.00			912.00
	Reid, H. A., Second Year Charge Nurse	\$91.00 p.m.	1,092.00			1,092.00
	Reist, D. A., Maid	\$81.00 p.m.	264.30			264.30
	Richardson, A. M., Nurse Attendant	\$66.00 p.m.	763.98			763.98
	Russell, M. A., Kitchen Maid	\$56.00 p.m.	217.71			217.71
	Scott, G. M., Nurse Attendant	\$78.50 p.m.	630.58			630.58
	Sharpe, M. C., Stenographer	\$85.00 p.m.	1,020.00			1,020.00
	Steele, M. B., Graduate Charge Nurse	\$96.00 p.m.	1,102.00			1,102.00
	Sudlow, H., Storekeeper and Chauffeur	\$115.00 p.m.	1,350.00	12.38		1,362.38
	Tugman, M., First Year Student Nurse	\$61.00 p.m.	541.09			541.09
	Walt, R., Grade School Teacher	\$117.00 p.m.	1,404.00	48.28		1,452.28
	Watson, M. K., General Graduate Nurse	\$81.00 p.m.	690.61			690.61
	Watt, I. J., Nurse Attendant	\$66.00 p.m.	777.00			777.00
	Wilson, H. M., Junior Year Student	\$76.00 p.m.	912.00			912.00
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	359.63			359.63
*Part Salaries:						
	Heacock, A. E., Dentist	\$3,300.00	685.62			685.62
			\$ 50,042.91			
614 (a) Provincial Mental Hospital, Ponoka:						
	Adam, J., Attendant	\$1,092.00	\$ 1,092.00			1,092.00
	Ade, G. F., Attendant	\$1,032.00	489.38			489.38
	Ainsworth, J. B., Stores Porter	\$924.00	906.28			906.28
	Armistead, M., Post Graduate Student	\$792.00	686.04			686.04
	Austin, K. E., Nurse	\$1,032.00	136.89			136.89
	Baillie, E. H. M., Nurse	\$1,152.00	1,129.91			1,129.91
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnett, S. M., Attendant	\$912.00	574.47			574.47
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Bartsch, G. M., General Graduate Nurse	\$792.00	158.04			158.04
	Bates, M. E., Student Nurse	\$732.00	366.00			366.00
	Baugh, D. E., Student Nurse	\$732.00	342.27			342.27
	Beach, O., Stenographer	\$840.00	840.00			840.00
	Beaton, V. A., Nurse	\$792.00	41.23			41.23
	Bennett, E. J., Maid	\$912.00	912.00			912.00
	Bennett, H., Assistant Superintendent of Nurses	\$1,632.00	1,164.01			1,164.01
	Bergquist, A. V., Post Graduate Student	\$792.00	382.08			382.08
	Boardman, D. A., Nurse	\$1,092.00	265.77			265.77
	Brown, T. W., Attendant	\$1,092.00	1,092.00			1,092.00
	Bullington, F. M., Student Nurse	\$732.00	300.15			300.15
	Burke, J. P., Student Nurse	\$732.00	292.13			292.13
	Buss, A. R., Student Nurse	\$852.00	842.00			842.00
	Butler, E. B., Post Graduate Nurse	\$792.00	162.38			162.38
	Butler, H. G., Nurse	\$1,032.00	968.41			968.41
	Butler, J. L., Student Nurse	\$822.00	798.98			798.98
	Butler, P. Y., Student Nurse	\$822.00	357.00			357.00
	Butterfield, J., Kitchen Orderly	\$744.00	55.03			55.03
	Calder, F. A., Student Nurse	\$792.00	696.00			696.00
	Campbell, D., Teamster and Gardener	\$924.00	924.00			924.00
	Campbell, J. M., Maid	\$804.00	804.00			804.00
	Campbell, M. J., Nurse	\$912.00	76.00			76.00
	Campbell, P., Cook	\$1,104.00	770.93			770.93
	Carbol, E. A., Post Graduate Student	\$792.00	441.57			441.57
	Carnat, M., Junior Physician	\$2,124.00	1,775.74			1,775.74
	Carr, I. R., Student Nurse	\$822.00	817.00			817.00
	Carswell, M. R., Student Nurse	\$792.00	194.93			194.93
	Carter, F. E., General Graduate Nurse	\$792.00	100.72			100.72
	Cartwright, A. S., Kitchen Charge	\$1,224.00	1,134.00			1,134.00
	Casey, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Cassels, Dr. W. H., Medical Officer	\$3,048.00	1,016.00			1,016.00
	Caven, B. A., Office Manager	\$2,358.00	2,358.00	4.40		2,362.40

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
Continued:						
	Ceaser, R. E., Student Nurse	\$822.00	\$ 817.00			\$ 817.00
	Chambers, N., Messenger	\$564.00	564.00			564.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00	\$ 18.72	\$ 120.00	1,944.72
	Clarke, J., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Collins, A., Maid	\$912.00	912.00			912.00
	Common, S., Stores Porter	\$744.00	55.01			55.01
	Common, S., Attendant	\$1,092.00	1,092.00			1,092.00
	Cooke, S., Head Laundress	\$1,392.00	1,392.00			1,392.00
	Cooper, E. M., Student Nurse	\$732.00	366.00			366.00
	Courtney, V. M., Dining Room Maid	\$672.00	190.09			190.09
	Craig, J. E. C., Laboratory Technician	\$984.00	589.57			589.57
	Crowley, D. J., Attendant	\$1,032.00	1,032.00			1,032.00
	Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	52.35	4.45	1,328.80
	Cushing, E. C., Post Graduate Nurse	\$792.00	462.00			462.00
	Davidson, Dr. G. A., Medical Superintendent	\$5,882.00	4,471.44	437.29		4,908.73
	Davis, P. C., Student Nurse	\$792.00	563.16			563.16
	Davis, V. E., Student Nurse	\$792.00	439.00			439.00
	Deschenes, E., Laundry Maid	\$804.00	804.00			804.00
	Deschenes, M. J. G. M., Laundry Maid	\$732.00	207.07			207.07
	Dick, T., Attendant	\$1,032.00	1,032.00			1,032.00
	Dickson, H., Attendant	\$942.00	937.00			937.00
	Dwan, G. M., Clerk	\$840.00	795.00			795.00
	Eckert, D., Post Graduate Student	\$792.00	296.55			296.55
	Erickson, S., Night Supervisor	\$1,284.00	1,284.00			1,284.00
	Erven, C. M., Nurse	\$1,032.00	1,012.00			1,012.00
	Everitt, G. M., General Graduate Nurse	\$792.00	171.06			171.06
	Fanum, A. R., General Graduate Nurse	\$792.00	41.23			41.23
	Farley, M. M., General Graduate Nurse	\$792.00	223.14			223.14
	Felton, G. R., Attendant	\$972.00	972.00			972.00
	Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
	Ferguson, D. R., Student Nurse	\$822.00	786.96			786.96
	Ferguson, D. S. M., Attendant	\$912.00	814.97			814.97
	Fia, J. V., Student Nurse	\$792.00	561.16			561.16
	Finch, A., Laundryman	\$1,656.00	1,656.00		120.00	1,776.00
	Fisk, E. I. S. J., Post Graduate Student	\$792.00	324.76			324.76
	Fleming, M. K., Nurse	\$1,032.00	1,012.00			1,012.00
	Flinkman, S. H., Student Nurse	\$792.00	285.70			285.70
	Foster, C. O., Charge Attendant	\$1,212.00	1,188.76			1,188.76
	Fredrickson, K. T., Attendant	\$1,092.00	1,092.00			1,092.00
	Freeman, M. E., Student Nurse	\$822.00	817.00			817.00
	Fuhr, I. M., Student Nurse	\$732.00	130.02			130.02
	Gale, E., Domestic Maid	\$672.00	324.95			324.95
	Gemaiker, J., Cook	\$1,524.00	239.74			239.74
	Gibson, R. E., Maid	\$804.00	67.00			67.00
	Gill, A. W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Gorwood, J. H., Charge Attendant	\$1,584.00	1,584.00	26.00		1,610.00
	Graham, B. I., Student Nurse	\$822.00	777.71			777.71
	Grainge, R. H., Nurse	\$1,032.00	372.07			372.07
	Grant, C., Assistant Gardener	\$984.00	984.00			984.00
	Grant, M. E., General Graduate Nurse	\$792.00	237.06			237.06
	Green, J. A., Relief Cook	\$984.00	152.09			152.09
	Greig, E. C., Post Graduate Student	\$792.00	792.00			792.00
	Griffiths, W., Attendant	\$1,092.00	1,092.00			1,092.00
	Hales, I. A., Student Nurse	\$732.00	97.10			97.10
	Hambly, A. A., Post Graduate Student	\$792.00	788.93			788.93
	Hamilton, Dr. R. C., Assistant Physician	\$2,184.00	2,164.00			2,164.00
	Hansen, L. M., Nurse	\$1,032.00	892.00			892.00
	Harris, C. N., Laundry Assistant	\$912.00	39.98			39.98
	Harrod, B. F., Attendant	\$1,032.00	1,032.00			1,032.00
	Hart, G. M., Attendant	\$1,032.00	1,032.00			1,032.00
	Haywood, E. M., General Graduate Nurse	\$792.00	47.74			47.74
	Heaton, E. B., Student Nurse	\$822.00	817.00			817.00
	Heidebrecht, A., Nurse	\$1,284.00	848.97			848.97
	Hennig, L. A., Post Graduate Student	\$792.00	462.00			462.00
	Henry, V. E., Maid	\$804.00	385.66			385.66
	Hepburn, F. G., Post Graduate Student	\$792.00	452.42			452.42
	Herring, A. V., Laundry Maid	\$912.00	480.99			480.99
	Herszberg, R. M., Student Nurse	\$732.00	20.05			20.05
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Holbrook, W. B., Attendant	\$912.00	872.02			872.02
	Holness, R., Attendant	\$1,032.00	1,032.00			1,032.00
	Holt, H. J., General Graduate Nurse	\$792.00	94.21			94.21
	Hourigan, D., Attendant and Gardener	\$972.00	972.00			972.00
	Hughes, C. D., Attendant	\$1,092.00	905.26			905.26
	Hulett, R. K., Post Graduate Student	\$792.00	78.12			78.12
	Hummerstone, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Jackson, C. N., Supervisor	\$1,484.00	1,383.96	6.75		1,390.71

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka					
	Continued:					
	Jacobs, D., Charge Nurse	\$1,272.00	\$ 387.70			\$ 387.70
	James, E. S., Attendant	\$1,212.00	1,212.00			1,212.00
	James, W. H., Attendant	\$1,524.00	1,524.00			1,524.00
	Jenkins, W., Cook	\$1,524.00	1,425.96			1,425.96
	Jenkinson, C., Attendant	\$1,092.00	1,092.00			1,092.00
	Jones, H. G., Relief Driver-Mechanic	\$2.25 p.d.	338.65	\$ 1.70		340.35
	Jones, O. A., Student Nurse	\$792.00	285.70			285.70
	Kay, A. E., Student Nurse	\$732.00	20.05			20.05
	Kellner, V. R., Student Nurse	\$792.00	166.72			166.72
	Kibblewhite, E. J., Social Worker	\$2,400.00	2,400.00	1,428.35		3,828.35
	King, M. I., Post Graduate Student	\$792.00	554.04			554.04
	Kitchen, W. G., Accountant	\$2,120.00	2,120.00	9.00		2,129.00
	Klassen, K., Nurse	\$1,092.00	1,044.13			1,044.13
	Knutson, I., Ward Supervisor	\$1,152.00	437.65			437.65
	Krisby, A. R., General Graduate Nurse	\$792.00	388.59			388.59
	Lake, D. M., Student Nurse	\$732.00	327.06			327.06
	Lang, E. I., Nurse	\$1,032.00	1,032.00			1,032.00
	Lang, R. S. A., Kitchen Orderly	\$744.00	686.08			686.08
	Laurendeau, T. M., Laundry Maid	\$804.00	374.65			374.65
	Le Drew, A. M., Occupational Therapist	\$1,032.00	86.00			86.00
	Lee, D. M., Post Graduate Student	\$792.00	166.72			166.72
	Leeuw, F., Maid	\$732.00	732.00			732.00
	Lemke, E., Maid	\$804.00	142.81			142.81
	Lemke, I. M., Maid	\$732.00	564.50			564.50
	Lepine R., Laundry Maid	\$804.00	804.00			804.00
	Lilledahl, E. E., Nurse	\$1,032.00	800.47			800.47
	Lindsay, F. B., Night Supervisor	\$1,284.00	923.64			923.64
	Lindskoog, J. P., Post Graduate Student	\$792.00	406.85			406.85
	Long, D., Nurse	\$792.00	225.84			225.84
	Lund, C. L., Charge Nurse	\$1,212.00	1,212.00			1,212.00
	Lynch, C. S., Superintendent of Nurses	\$2,172.00	1,629.00	1.00		1,630.00
	Macauley, D. J., Nurse	\$1,032.00	758.26			758.26
	MacCrimmon, E. J., Nurse	\$1,032.00	1,012.00			1,012.00
	Mackie, G. M., Student Nurse	\$792.00	489.32			489.32
	MacKinnon, A. M., Attendant	\$1,092.00	1,092.00			1,092.00
	MacLean, Dr. R. R., Acting Medical Superintendent	\$3,564.00	3,564.00	74.30		3,638.30
	MacLeod, J., Attendant	\$1,032.00	1,013.03			1,013.03
	MacLeod, J., Attendant	\$1,092.00	1,092.00			1,092.00
	MacPherson, Dr. A. D., Medical Officer	\$2,748.00	799.93	41.64		841.57
	Maloney, M. J., Post Graduate Student	\$792.00	330.00			330.00
	Maltais, D. M., Post Graduate Student	\$792.00	462.00			462.00
	Manning, M. G., Student Nurse	\$792.00	194.93			194.93
	Marks, G. M., General Graduate Nurse	\$792.00	596.17			596.17
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Mathison, N. S., Maid	\$672.00	230.59			230.59
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	912.00			912.00
	McCaskill, J. J., Attendant	\$912.00	69.96			69.96
	McCaskill, K., Nurse	\$1,032.00	1,012.00			1,012.00
	McCaughey, M. H., General Graduate Nurse	\$1,272.00	1,272.00			1,272.00
	McCullagh, E., Attendant	\$1,032.00	1,032.00			1,032.00
	McCullough, E. L., Post Graduate Student	\$792.00	451.15		\$ 4.00	455.15
	McDonald, J. D. J., Business Superintendent	\$2,767.44	1,119.61	22.00		1,141.61
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McLean, C., Supervisor of Ward	\$1,212.00	1,069.38			1,069.38
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McLeay, M. L., Interne	\$1,524.00	468.63			468.63
	McLeod, E. C., Post Graduate Student	\$792.00	218.80			218.80
	McNally, N. M., Student Nurse	\$732.00	6.02			6.02
	McNamee, J. L., Attendant	\$912.00	680.46	2.25		682.71
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,998.00			1,998.00
	Meiklejohn, M. G., Student Nurse	\$822.00	817.00			817.00
	Meredith, R. B., Attendant	\$912.00	721.48			721.48
	Michie, Dr. T. C., Assistant Physician	\$3,048.00	2,948.00	27.50		2,975.50
	Miller, R. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Mitchell, P., Attendant	\$1,032.00	1,032.00			1,032.00
	Moir, K., Student Nurse	\$732.00	310.00			310.00
	Moore, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Moore, W. E., Attendant	\$1,032.00	194.62			194.62
	Morrison, A. R., Student Nurse	\$792.00	652.60			652.60
	Morton, A., Nurse	\$972.00	972.00			972.00
	Moulton, C. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Myer, V. M., Maid	\$672.00	307.61			307.61

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	\$ 1,152.00			\$ 1,152.00
	Nelson, M. L., Student Nurse	\$732.00	382.88			382.88
	Newcombe, V. E., Nurse	\$1,032.00	814.48			814.48
	Nickerson, M. E., Nurse	\$1,032.00	430.00			430.00
	Nielsen, M., Relief Cook	\$924.00	35.44			35.44
	Nikiforuk, J., Nurse	\$1,032.00	516.00			516.00
	Nilsen, A., Third Cook	\$1,224.00	1,224.00			1,224.00
	Noon, E., Post Graduate Student	\$792.00	330.00			330.00
	Norris, M., Relief Maid	\$672.00	230.59			230.59
	Nourse, O., Post Graduate Student	\$792.00	378.64			378.64
	Ogilvie, P. I., Attendant	\$1,032.00	1,032.00			1,032.00
	Oliver, M. J., Student Nurse	\$732.00	321.05			321.05
	Olsen, N., Maid	\$912.00	868.48			868.48
	Olson, G. H., Charge Nurse	\$1,152.00	1,112.00			1,112.00
	Onesto, L. P., Nurse	\$1,032.00	1,032.00			1,032.00
	Onufrychuck, J., Laboratory Assistant	\$1,268.00	1,268.00			1,268.00
	Overton, L. B., Attendant	\$912.00	417.48		\$ 6.00	1,274.00
	Palmer, T. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Pare, E. B., Maid	\$804.00	804.00			804.00
	Parker, D., Maid	\$672.00	352.57			352.57
	Payne, E., Post Graduate Student	\$792.00	694.72			694.72
	Paynok, M., Relief Cook	\$924.00	271.50			271.50
	Peterson, R. A., Post Graduate Student	\$792.00	694.72			694.72
	Phillips, G., Ward Supervisor	\$1,152.00	1,052.40			1,052.40
	Phillips, J. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Pigg, K., Nurse	\$1,092.00	563.95			563.95
	Popovich, K., Post Graduate Student	\$792.00	445.91			445.91
	Porter, D. E., General Graduate Nurse	\$792.00	65.08			65.08
	Potter, W. G., Charge Attendant	\$1,212.00	1,212.00		.85	1,212.85
	Potts, J. H., Attendant	\$1,136.00	1,136.00			1,136.00
	Potts, J. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Presho, E. B., Student Nurse	\$792.00	498.00			498.00
	Pritchard, E., Nurse	\$1,032.00	1,032.00			1,032.00
	Quinn, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Racher, D. I., Post Graduate Student	\$792.00	132.00			132.00
	Ranney, E. L., Nurse	\$1,152.00	1,101.51			1,101.51
	Rattray, E., Charge of Nurses Home	\$1,092.00	1,086.02			1,086.02
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Renwick, P., Nurse	\$1,032.00	1,032.00			1,032.00
	Richards, W. E., Student Nurse	\$792.00	671.10			671.10
	Richardson, F., Stenographer	\$950.00	950.00			950.00
	Ridley, M. H., Attendant	\$912.00	432.47			432.47
	Robinson, L. L. A., Student Nurse	\$912.00	27.48			27.48
	Roseberry, M. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Ross, W. J., Student Attendant	\$942.00	937.00			937.00
	Rowe, J. M., Maid	\$672.00	352.57			352.57
	Roxburgh, Dr. D. B., Temporary Pathologist	\$2,124.00	133.84			133.84
	Ruddick, D., Maid	\$804.00	804.00			804.00
	Ruddick, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Ryan, E. P., Nurse	\$1,092.00	78.41			78.41
	Sauchuk, H., Student Nurse	\$732.00	20.05			20.05
	Schrag, A. R., Attendant	\$1,032.00	393.72			393.72
	Scott, E. W., Nurse	\$1,032.00	1,012.21			1,012.21
	Scott, F. A., Student Nurse	\$792.00	105.06			105.06
	Scott, M. B., General Graduate Nurse	\$792.00	115.91			115.91
	Scott, R. H., Student Nurse	\$852.00	842.00			842.00
	Service, R. A. H., Cashier	\$1,200.00	1,002.00			1,002.00
	Severance, E. A., Attendant	\$942.00	937.00			937.00
	Shaw, K., Attendant	\$1,032.00	1,032.00			1,032.00
	Shaw, L. B., Relief Clerk	\$780.00	365.60			365.60
	Sheridan, L. M., Student Nurse	\$792.00	696.00			696.00
	Siemens, H., Laboratory Assistant	\$1,104.00	431.52			431.52
	Simpson, H. M., Post Graduate Nurse	\$792.00	587.86			587.86
	Simpson, M. A., Student Nurse	\$822.00	817.00			817.00
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slavik, W. J., Attendant	\$1,032.00	748.55			748.55
	Smith, D. M., Student Nurse	\$732.00	20.05			20.05
	Smith, F. M., Student Nurse	\$792.00	561.16			561.16
	Smith, H. C., Charge Nurse	\$1,212.00	771.24			771.24
	Smith, J. A., Attendant	\$1,092.00	1,092.00			1,092.00
	Smith, L., Maid	\$672.00	347.05			347.05
	Smith, L. R., Attendant	\$1,092.00	678.88			678.88
	Snedden, Dr. S. M., Dentist	\$3,300.00	3,300.00	\$ 46.80		3,346.80
	Snedker, E. B., Nurse	\$1,152.00	1,129.91			1,129.91
	Snider, H. E., Attendant	\$912.00	635.48			635.48

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

^BBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka —Continued:					
	Snyder, G. I., Post Graduate Nurse.....	\$792.00	\$ 517.15			\$ 517.15
	Spink, D., Attendant	\$1,032.00	1,032.00			1,032.00
	Stacey, F., Dietitian	\$1,692.00	1,692.00			1,692.00
	Steedman, M., Stenographer	\$840.00	840.00			840.00
	Stephenson, E. R., Post Graduate Student	\$792.00	124.59			124.59
	Stevenson, M. H., General Graduate Nurse	\$792.00	76.85			76.85
	Stewart, A. J., Student Nurse	\$822.00	817.00			817.00
	Stewart, H. M., General Graduate Nurse	\$192.00	171.06			171.06
	Stewart, T. A., Dispenser	\$600.00	600.00	\$ 23.02		623.02
	Story, M., Student Nurse	\$732.00	415.12			415.12
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Stowell, D., Attendant	\$1,032.00	1,012.21			1,012.21
	Suran, E. M., Post Graduate Student	\$792.00	115.91			115.91
	Sutherland, C. B., Attendant	\$912.00	836.00			836.00
	Sutton, F., Attendant	\$1,092.00	1,092.00			1,092.00
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Taylor, J. I., Student Nurse	\$822.00	839.50			839.50
	Thiemann, M. R., Student Nurse	\$792.00	696.00			696.00
	Thomson, R. K. C., Medical Officer	\$2,424.00	1,526.89			1,526.89
	Thoreson, L. E., Attendant	\$1,092.00	1,092.00			1,092.00
	Thorn, A. E., Chef	\$2,178.00	2,178.00			2,178.00
	Tonks, S. E., Maid	\$912.00	912.00			912.00
	Tyrrell, E. M., General Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00
	Waistell, H. R., Charge Nurse	\$1,272.00	1,257.61	1.25		1,258.86
	Wallis, H. K., Attendant	\$1,032.00	1,032.00			1,032.00
	Walz, E. I., Post Graduate Student Nurse	\$792.00	462.00			462.00
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	2.85	\$.50	1,881.35
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,704.00	13.68		1,717.68
	Watts, G. M., Occupational Therapist	\$1,272.00	790.79	52.35	4.37	847.51
	Webber, O., Nurse	\$1,032.00	1,032.00			1,032.00
	Webster, A. M., General Graduate Nurse	\$792.00	224.04			224.04
	Weekes, C. A., Attendant	\$912.00	387.50			387.50
	Weisser, H. B., Nurse	\$1,032.00	555.38			555.38
	Wells, M. E., Post Graduate Nurse	\$792.00	66.00			66.00
	Wellwood, J. P., Attendant	\$912.00	363.97			363.97
	Westerlund, K. M. L., Post Graduate Nurse	\$792.00	254.42			254.42
	Westgate, F., Baker	\$1,878.00	1,878.00			1,878.00
	Westington, D., Relief Cook	\$1,104.00	1,104.00			1,104.00
	Whitehead, G. W., Relief Laundryman	\$1,224.00	297.87			297.87
	Williams, A. A., Cook	\$924.00	27.85			27.85
	Williams, E., Attendant	\$1,340.00	1,340.00			1,340.00
	Wills, I. E., Maid	\$732.00	732.00			732.00
	Willson, A. G., Business Superintendent	\$3,208.00	2,135.40	273.04		2,408.44
	Wilson, C. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Winklev, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Witt, E. W., Nurse	\$1,032.00	892.00			892.00
	*Part Salaries:					
	Baragar, Dr. C. A., Medical Superintendent	\$6,500.00	942.91			942.91
	Cooper, M. F., Nurse	\$1,092.00	165.79			165.79
	Johnson, L. L., Post Graduate Student	\$792.00	445.91			445.91
	MacLean, J. A., Stenographer	\$780.00	369.88			369.88
	McConnell, I. M., Nurse	\$792.00	132.00			132.00
	McGugan, Dr. A. C., Medical Officer	\$3,500.00	1,458.38			1,458.38
	Rogerson, C. K., Relief Cook	\$780.00	14.96			14.96
	Strandberg, L., Supervisor	\$1,272.00	1,053.03			1,053.03
			\$257,160.89			
615 (a)	Ponoka Farm—Operation:					
	Carlton, C. W., Poultry Man	\$1,800.00	\$ 1,800.00			1,800.00
	Cocks, E., Farm Hand	\$1,014.00	1,014.00			1,014.00
	Ingram, W., Assistant at Poultry Plant	\$900.00	900.00			900.00
	Liddell, J., Dairyman	\$1,260.00	1,260.00			1,260.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	58.48		2,682.48
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielson, J., Assistant Dairyman	\$894.00	894.00			894.00
	Parks, D., Farm Foreman	\$1,014.00	975.11			975.11
	Smith, R. E., Farm Hand	\$894.00	894.00			894.00
			\$ 11,255.11			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
621 (a) Travelling Clinic:						
	Bridge, Dr. J. W., Surgeon	\$4,500.00	\$ 1,709.59	\$ 715.13		\$ 2,424.72
	Caffrey, M., Nurse	\$90.00 p.m.	416.22	543.72		959.94
	Gilchrist, Dr. H. A., Dentist	\$3,000.00	1,139.72	553.15		1,692.87
	McEwen, R. A., Truck Driver	\$90.00 p.m.	455.92	687.09		1,143.01
	Wood, J. B. T., Truck Driver	\$70.00 p.m.	323.72	662.52		986.24
*Part Salaries:						
	Allyn, L. G., Surgical Nurse	\$90.00 p.m.	416.22			416.22
	Heacock, Dr. A. E., Dentist	\$3,300.00	1,405.08			1,405.08
	Lonsdale, C., Nurse	\$1,500.00	549.32			549.32
	Owens, Dr. M., Doctor	\$2,500.00	1,562.50			1,562.50
	Watherston, O. F., Nurse	\$1,800.00	750.00			750.00
			\$ 8,728.29			
622 (a) Mental Hygiene:						
*Part Salaries:						
	Baragar, Dr. C. A., Commissioner of Mental Institutions	\$6,500.00	\$ 5,157.80			5,157.80
	Cornelle, E. A., Stenographer and Clerk	\$1,000.00	521.90			521.90
	MacLean, J. A., Stenographer	\$840.00	280.00			280.00
			\$ 5,959.70			
623 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Anderson, B. F., Nurse Attendant	\$792.00	\$ 731.24			731.24
	Anderson, D. B., Cook	\$1,032.00	1,032.00			1,032.00
	Bagley, M. R., Stenographer	\$804.00	194.39			194.39
	Brocklebank, M. M., Occupational Therapist	\$792.00	792.00			792.00
	Bullock, M. E., Nurse	\$1,032.00	461.10			461.10
	Elverum, J. V., Nurse Attendant	\$792.00	770.30			770.30
	Gordon, M. J., Dietitian and Housekeeper	\$1,284.00	1,284.00			1,284.00
	Hicks, M. E., General Graduate Nurse	\$1,032.00	153.86			153.86
	Kellner, J. K., General Graduate Nurse	\$1,032.00	1,004.55			1,004.55
	Matheson, J. D., Nurse	\$912.00	523.87			523.87
	Polle, R., Nurse in Charge	\$1,356.00	1,242.23			1,242.23
	Remington, M. E., Laundress	\$972.00	972.00			972.00
	Russell, G., Graduate Nurse	\$1,032.00	430.00			430.00
	Smith, E. D., General Graduate Nurse	\$1,032.00	1,032.00			1,032.00
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,032.00			1,032.00
	Valens, Dr. W. L., Physician in Charge	\$3,030.00	3,030.00	69.15		3,099.15
	Wallis, N., Stenographer	\$780.00	599.93			599.93
	Wennes, M., Kitchen Maid	\$792.00	792.00			792.00
*Part Salaries:						
	Cooper, M. F., Nurse	\$1,092.00	884.33			884.33
	Johnson, L. L., General Graduate Nurse	\$732.00	199.04			199.04
	McConnell, I. M., Relief Nurse	\$792.00	181.91			181.91
	Strandberg, L., Matron	\$1,344.00	205.59			205.59
			\$ 17,548.34			
625 (a) Operation of Farm at Oliver:						
	Arrowsmith, J., Gardener and Laborer	\$58.50 p.m.	\$ 362.50			362.50
	Davidson, W., Laborer	\$65.00 p.m.	10.68			10.68
	Edwards, J., Laborer	\$58.50 p.m.	194.73			194.73
	Hagerty, C., Laborer	\$58.50 p.m.	381.77			381.77
	Hemrick, J., Laborer	\$58.50 p.m.	181.27			181.27
	Lewis, J., Teamster	\$58.50 p.m.	702.00			702.00
	Main, M., Cook	\$95.00 p.m.	1,140.00			1,140.00
	Moran, C., Herdsman	\$110.00 p.m.	1,320.00			1,320.00
	Moran, F., Laborer	\$58.50 p.m.	510.31			510.31
	Ogston, G. A., Laborer	\$58.50 p.m.	702.00			702.00
	Ross, L., Teamster	\$58.50 p.m.	702.00			702.00
	Shearer, J. W., Farm Manager	\$1,700.00	74.52			74.52
	Skogheim, D., Teamster	\$58.50 p.m.	702.00			702.00
	Smith, R., Dairyman	\$58.50 p.m.	234.00			234.00
	Twelvetrees, L., Dairyman	\$58.50 p.m.	702.00			702.00
	Whiteside, L., Tractor Man	\$85.00 p.m.	1,020.00			1,020.00
	Whitham, J., Cow Man	\$58.50 p.m.	702.00			702.00
*Part Salaries:						
	Ross, W. K., Farm Manager	\$1,500.00	1,375.00			1,375.00
			\$ 11,016.78			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
	Heffernan, H., Secretary	\$1,500.00	\$ 1,500.00			\$ 1,500.00
702 (a) General Office:						
	Aiken, W. T., Chief Clerk	\$1,900.00	\$ 1,900.00	\$ 57.10		1,957.10
	Davies, T. S. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Ellis, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
	Ferrier, E., Stenographer	\$1,150.00	474.67			474.67
	Fillingham, W. P. C., Clerk	\$1,200.00	1,200.00			1,200.00
	Flynn, S. T., Clerk	\$1,250.00	71.92			71.92
	Freeman, W., Clerk	\$1,200.00	1,200.00			1,200.00
	Gillis, R. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Harrison, R. A., Clerk and Stenographer	\$750.00	705.83			705.83
	Irvine, J., Stenographer	\$700.00	700.00			700.00
	Keith, H. P., Deputy Minister	\$4,750.00	4,750.00	827.22		5,577.22
	Macgregor, E., Stenographer	\$775.00	775.00			775.00
	Martin, J., Clerk	\$1,250.00	1,250.00			1,250.00
	Masters, R. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Norbury, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Pritchard, J., Junior Clerk	\$950.00	950.00			950.00
	Sylvestre, A., Clerk	\$1,250.00	1,250.00			1,250.00
	Tucker, D., Stenographer	\$950.00	950.00			950.00
	Turton, W. H., Assistant Accountant	\$1,800.00	1,800.00	101.75		1,901.75
	Warren, J. L., Clerk	\$1,550.00	1,550.00			1,550.00
	*Part Salaries:					
	Borwick, K., Stenographer	\$2.50 p.d.	122.50			122.50
	Bowers, J. D., Junior Clerk	\$2.25 p.d.	54.00			54.00
	Carlson, D. H. E., Junior Clerk	\$700.00	82.14			82.14
	Eustace, E. M., Stenographer	\$2.50 p.d.	527.50			527.50
	Gibson, J., Junior Clerk	\$750.00	216.27			216.27
	Manning, J. D., Junior Draughtsman	\$900.00	670.02			670.02
	Murray, G., Clerk	\$1,350.00	957.02			957.02
	Smyth, B. H. L., Junior Clerk	\$750.00	506.60			506.60
	Tarbox, J. W., Junior Clerk	\$2.25 p.d.	45.00			45.00
			\$ 30,408.47			
704 (a) Ferries—Maintenance and Operation:						
	*Part Salaries:					
	Bard, D., District Engineer	\$2,400.00	\$ 400.00			400.00
	Johnston, J. H., District Engineer	\$2,600.00	216.66			216.66
	Mainwaring, A. J., Clerk	\$1,400.00	100.00			100.00
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	Saunders, H., Clerk	\$1,200.00	400.00			400.00
	Seward, A. E., Clerk	\$1,700.00	283.32			283.32
			\$ 1,599.98			
705 (a) Bridges—Maintenance:						
	*Part Salaries:					
	Lipsett, W. M., Clerk and Stenographer	\$850.00	\$ 424.98			424.98
	MacPherson, N. W., Bridge Engineer	\$3,700.00	1,849.98			1,849.98
	Yeates, F., Clerk	\$1,600.00	799.98			799.98
			\$ 3,074.94			
706 (a) Main Highways—Maintenance:						
	*Part Salaries:					
	Bard, D., District Engineer	\$2,400.00	\$ 200.00			200.00
	Bradley, N. H., District Engineer	\$2,800.00	933.32			933.32
	Clandfield, E. M., Stenographer	\$750.00	214.20			214.20
	Frame, A., District Engineer	\$2,400.00	600.00			600.00
	Gardner, A. C., District Engineer	\$2,200.00	733.32			733.32
	Graham, F. J., District Engineer	\$2,900.00	724.98			724.98
	Hicks, S. M., Chief Clerk	\$1,100.00	366.64			366.64
	Johnston, J. H., District Engineer	\$2,600.00	649.98			649.98
	Levitt, H. K., Stenographer	\$900.00	300.00			300.00
	Mainwaring, A. J., Clerk	\$1,400.00	366.64			366.64
	McQuarrie, A. H., District Inspector	\$2,400.00	600.00			600.00
	McQueen, J., District Engineer	\$2,700.00	900.00			900.00
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,800.00	32.87			32.87
	Reid, A. M., Resident Engineer	\$200.00 p.m.	12.90			12.90
	Ritchie, D. W., District Inspector	\$2,700.00	900.00			900.00
	Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	966.64			966.64
	Robinson, R., Clerk	\$750.00	250.00			250.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
706 (a) Main Highways—Maintenance—Continued:						
	Seward, A. E., Senior Clerk	\$1,700.00	\$ 283.32			\$ 283.32
	Simonson, D. C., Clerk	\$1,250.00	312.48			312.48
	Sutherland, G. G., Clerk	\$1,200.00	400.00			400.00
	Yeo, E. M., Stenographer	\$750.00	250.00			250.00
			\$ 9,997.29			
707 (a) District Highways and Local Roads:						
*Part Salaries:						
	Bard, D., District Engineer	\$2,400.00	\$ 1,000.00			1,000.00
	Bradley, N. H., District Engineer	\$2,800.00	933.32			933.32
	Clandfield, E. M., Stenographer	\$750.00	312.50			312.50
	Frame, A., District Engineer	\$2,400.00	800.00			800.00
	Gardner, A. C., District Engineer	\$2,200.00	824.98			824.98
	Graham, F. J., Resident Engineer	\$2,900.00	966.64			966.64
	Hicks, S. M., Stenographer	\$1,100.00	458.30			458.30
	Johnston, J. H., District Engineer	\$2,600.00	866.64			866.64
	Levitt, H. K., Stenographer	\$900.00	375.00			375.00
	Mainwaring, A. J., Clerk	\$1,400.00	583.30			583.30
	McQuarrie, A. H., District Engineer	\$2,400.00	800.00			800.00
	McQueen, J., Resident Engineer	\$2,700.00	900.00			900.00
	Rennick, E. J., Clerk and Office Assistant	\$1,500.00	174.31			174.31
	Ritchie, D. W., District Inspector	\$2,700.00	900.00			900.00
	Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	1,208.30			1,208.30
	Robinson, R., Stenographer	\$750.00	296.06			296.06
	Saunders, H., Clerk	\$1,200.00	400.00			400.00
	Seward, A. E., Senior Clerk	\$1,700.00	708.30			708.30
	Simonson, D. C., Clerk	\$1,250.00	520.80			520.80
	Sutherland, G. G., Clerk	\$1,200.00	465.76			465.76
	Yeo, E. M., Stenographer	\$750.00	312.50			312.50
			\$ 13,806.71			
	Less Refunds of Salaries by Improvement Districts		10,850.00			
			\$ 2,956.71			
708 (a) Public Buildings—Staff:						
	Aberdeen, T. G., Draughtsman	\$1,500.00	\$ 1,255.00			1,255.00
	Bradley, R. A., Stenographer	\$2.75 p.d.	79.75			79.75
	Brake, E. F., Stenographer	\$1,050.00	1,050.00			1,050.00
	Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	\$ 22.65		1,822.65
	Clark, H. R., Clerk	\$1,150.00	1,150.00			1,150.00
	Cross, E., Clerk	\$850.00	850.00			850.00
	Douglas, J. H. W., Superintendent of Power Plants	\$3,000.00	3,000.00	701.13		3,701.13
	Groves, J. M., Clerk	\$950.00	950.00			950.00
	Hall, J. F., Chief Clerk	\$1,800.00	1,800.00	5.25		1,805.25
	MacDonald, F. H., Draughtsman	\$2,700.00	2,346.16	156.97		2,503.13
	MacDonald, D. E., Superintendent of Buildings	\$3,700.00	3,215.08	736.47		3,951.55
	Stacey, W. D., Superintendent of Buildings	\$3,700.00	788.96	101.78		890.74
	Ward, G. A., Clerk	\$1,200.00	1,200.00			1,200.00
			\$ 19,484.95			
709 (a) Legislative and Departmental Buildings—Maintenance:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Allen, E., Gardener	\$1,260.00	1,260.00			1,260.00
	Anderson, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Andrews, T. C., Caretaker	\$1,200.00	1,200.00			1,200.00
	Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Ashcroft, A., Janitor	\$1,200.00	1,200.00			1,200.00
	Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
	Barnett, J., Janitor	\$1,200.00	1,200.00			1,200.00
	Bethel, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Birkness, O., Caretaker	\$1,140.00	103.05			103.05
	Bray, J., Caretaker	\$95.00 p.m.	346.29			346.29
	Brockie, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Brookes, A. H., Janitor	\$1,020.00	1,020.00			1,020.00
	Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Burnett, W., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Campbell, J., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Carroll, F., Night Watchman	\$1,200.00	1,078.90			1,078.90
	Cartwright, A. C., Chief Caretaker	\$1,500.00	625.00			625.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Chapin, A. T., Caretaker	\$30.00 p.m.	\$ 360.00			\$ 360.00
	Chaplin, L., Caretaker	\$100.00 p.m.	600.00			600.00
	Chapman, H., Janitor	\$1,200.00	1,200.00			1,200.00
	Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
	Christopherson, G., Caretaker	\$80.00 p.m.	516.13			516.13
	Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Cosgrove, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Coulson, J., Caretaker	\$100.00 p.m.	600.00			600.00
	Coutts, B., Caretaker	\$80.00 p.m.	418.67			418.67
	Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T. N., Truck Driver	\$115.00 p.m.	1,380.00	\$ 1.50		1,381.50
	Davis, W., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dundas, J., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dundas, R., Elevator Operator	\$1,020.00	469.71			469.71
	Dutka, M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Emmett, J., Caretaker	\$100.00 p.m.	1,159.18			1,159.18
	Einpey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Engley, R., Night Watchman	\$50.00 p.m.	177.99			177.99
	Fanthom, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Faram, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Finch, A. W., Janitor	\$90.00 p.m.	1,080.00			1,080.00
	Fish, H. R., Caretaker	\$75.00 p.m.	900.00			900.00
	Fleming, J. E., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Frampton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Furness, G., Caretaker	\$90.00 p.m.	574.84			574.84
	Furnival, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gardner, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ginter, E. W., Elevator Operator	\$1,020.00	971.90			971.90
	Gourlay, J., Chief Caretaker	\$1,500.00	1,020.54			1,020.54
	Grandahl, A., Engineer	\$130.00 p.m.	1,560.00			1,560.00
	Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Grasdal, E., Janitor	\$1,200.00	1,200.00			1,200.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Green, W., Caretaker	\$15.00 p.m.	180.00			180.00
	Gully, M., Caretaker	\$20.00 p.m.	240.00			240.00
	Hancock, W. H., Caretaker	\$110.00 p.m.	1,246.35			1,246.35
	Hardy, R., Janitor	\$1,140.00	1,140.00			1,140.00
	Hickman, A. G., Caretaker	\$1,200.00	1,200.00			1,200.00
	Himmelrick, H., Janitor and Fireman	\$3.00 p.d.	66.00			66.00
	Hobson, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hogg, J., Caretaker	\$80.00 p.m.	489.71			489.71
	Hudson, K., Caretaker	\$50.00 p.m.	600.00			600.00
	Hunt, W. A., Caretaker	\$75.00 p.m.	900.00			900.00
	Hunter, K., Caretaker	\$50.00 p.m.	600.00			600.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kemp, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinloch, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lindsay, D., Caretaker	\$50.00 p.m.	76.30			76.30
	Lovell, L., Caretaker	\$85.00 p.m.	425.00			425.00
	Lund, O., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacInnis, J., Caretaker	\$100.00 p.m.	600.00			600.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Martell, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Martell, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	McIntyre, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McKenzie, J., Chief Caretaker	\$135.00 p.m.	984.94			984.94
	McLean, C. V., Janitor	\$90.00 p.m.	360.00			360.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	McNally, G., Caretaker	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	McRoberts, A., Caretaker	\$75.00 p.m.	900.00			900.00
	Meagher, J., Caretaker	\$100.00 p.m.	1,100.00			1,100.00
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Moffam, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Moffat, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Munro, J., Junior Messenger	\$50.00 p.m.	68.96			68.96
	Murray, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Nash, T., Chief Caretaker	\$1,500.00	57.53			57.53
	Newson, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Nicolson, D., Janitor	\$1,200.00	1,200.00			1,200.00
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Pearl, E., CaCretaker	\$40.00 p.m.	480.00			480.00
	Pearl, J. T., Caretaker	\$100.00 p.m.	1,200.00		\$ 6.88	1,206.88
	Perrin, F., Caretaker	\$30.00 p.m.	360.00			360.00
	Phillips, D., Caretaker	\$100.00 p.m.	900.00			900.00
	Plowman, P. T., Chief Messenger	\$125.00 p.m.	1,315.97			1,315.97
	Pottinger, E. A., Caretaker	\$80.00 p.m.	960.00			960.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Reid, J. E., Caretaker	\$80.00 p.m.	518.71			518.71
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robertson, W. F., Caretaker	\$100.00 p.m.	1,013.16			1,013.16
	Ross, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ross, J. M. M., Messenger	\$75.00 p.m.	731.91			731.91
	Ryan, W. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Salkeld, M., Janitor	\$1,200.00	1,200.00			1,200.00
	Scramstad, P., Caretaker	\$135.00 p.m.	1,578.20			1,578.20
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Shelton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Slater, A., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Smith, L., Caretaker	\$1,200.00	1,200.00			1,200.00
	Snyder, E. D., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Steckle, N., Caretaker	\$25.00 p.m.	300.00			300.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Summers, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Swale, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Thomas, R. D., Caretaker	\$50.00 p.m.	250.00			250.00
	Turner, W., Janitor	\$1,200.00	1,200.00			1,200.00
	Ubertino, R., Caretaker	\$20.00 p.m.	210.34			210.34
	Waldenberger, C., Caretaker	\$85.00 p.m.	510.00			510.00
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Wennerstrom, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Westgate, R., Messenger	\$1,200.00	100.00			100.00
	Whittington, W. B., Caretaker	\$95.00 p.m.	693.10			693.10
	Wilcox, D., Janitor	\$80.00 p.m.	90.32			90.32
	Wiles, H. E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Wood, E. P., Caretaker	\$100.00 p.m.	600.00			600.00
	*Part Salaries:					
	Carlson, D., Messenger	\$50.00 p.m.	362.47			362.47
	Lake, F. H., Caretaker	\$100.00 p.m.	600.00			600.00
	Macaskill, A., Caretaker	\$100.00 p.m.	600.00			600.00
	McLeod, R. C., Elevator Man	\$45.00 p.m.	340.00			340.00
	Smyth, B. H. L., Junior Messenger	\$50.00 p.m.	168.08			168.08
	Stowe, E. J., Chief Gardener	\$2,000.00	1,050.00			1,050.00
			\$145,709.25			
710 (a) Public Institutions—Maintenance:						
	Allan, R. A., Caretaker	\$95.00 p.m.	\$ 693.10			693.10
	Arnestad, E., Caretaker	\$1,140.00	448.70			448.70
	Buchanan, J., Plumber	\$150.00 p.m.	1,800.00			1,800.00
	Gray, J. A., Fireman	\$1,200.00	1,200.00			1,200.00
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
	Lawrence, A., Carpenter	\$150.00 p.m.	1,800.00			1,800.00
			\$ 7,441.80			
711 (a) Provincial Gaol, Fort Saskatchewan—Administration:						
	Atchison, G., Guard	\$90.00 p.m.	\$ 1,080.00			1,080.00
	Broomfield, J. L., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Buchanan, N. J., Probation Guard	\$85.00 p.m.	548.33			548.33
	Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration—Continued:					
	Coleman, J., Guard	\$120.00 p.m.	\$ 1,440.00			\$ 1,440.00
	Cranston, H. C., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Cumming, W., Chief Night Guard	\$100.00 p.m.	1,200.00			1,200.00
	Dennis, H., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Dennis, S., Guard	\$1,020.00	1,015.25			1,015.25
	Devicq, H. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Duncan, L. S., Night Guard	\$2.75 p.d.	250.25			250.25
	Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
	Ferguson, P., Relief Matron	\$2.75 p.d.	118.25			118.25
	Henchey, S., Wardress	\$2.75 p.d.	165.00			165.00
	Hill, P., Chief Guard	\$190.00 p.m.	2,280.00			2,280.00
	Holt, H., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Holt, T., Assistant Cell Block Guard	\$100.00 p.m.	1,200.00			1,200.00
	Hutton, J., Matron	\$110.00 p.m.	1,320.00			1,320.00
	Jackson, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	Kingsley, S. A., Wardress	\$95.00 p.m.	950.00			950.00
	LeRiche, A., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	McAdie, W., Guard	\$95.00 p.m.	1,140.00			1,140.00
	McLean, J. D., Warden	\$250.00 p.m.	3,000.00	\$ 24.50		3,024.50
	McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
	Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
	Pinnell, C., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Pollard, B., Guard	\$130.00 p.m.	1,690.00			1,690.00
	Selinske, P., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Shaw, C. E., Bursar	\$1,200.00	1,200.00			1,200.00
	Stuckey, F., Relief Guard	\$2.75 p.d.	211.75			211.75
	Thorne, S. E., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Westover, L., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	Williston, A. A., Guard	\$95.00 p.m.	1,140.00			1,140.00
			\$ 38,668.83			
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Kitchen Guard	\$105.00 p.m.	\$ 1,260.00			1,260.00
	Benns, E. R., Chief Night Guard	\$110.00 p.m.	1,320.00			1,320.00
	Blake, G. E., Warden	\$225.00 p.m.	2,700.00	5.62		2,705.62
	Bruce, E. F., Guard	\$95.00 p.m.	1,140.00			1,440.00
	Campbell, C. J., Guard	\$85.00 p.m.	958.53			958.53
	Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,140.00
	Diller, C. K. L., Guard	\$85.00 p.m.	379.12			379.12
	Dyas, E., Guard	\$95.00 p.m.	524.97			524.97
	Evans, G., Guard	\$1,020.00	1,017.75			1,017.75
	Firth, A. A., Guard	\$85.00 p.m.	664.25			664.25
	Holmes, C. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Holmes, J. K., Cook and Housekeeper	\$110.00 p.m.	1,320.00			1,320.00
	Johnson, F. N., Guard	\$85.00 p.m.	1,020.00	4.50		1,024.50
	Jones, G. A., Bursar	\$150.00 p.m.	1,800.00			1,800.00
	King, A. W., Deputy Warden	\$165.00 p.m.	1,665.00			1,665.00
	Mullis, W. J., Guard	\$85.00 p.m.	978.90			978.90
	Paterson, D., Guard	\$2.75 p.d.	404.25			404.25
	Peck, J. T., Guard	\$2.75 p.d.	159.50			159.50
	Pelletier, J. G., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Poole, H., Guard	\$110.00 p.m.	1,320.00			1,320.00
	Ramsdale, W. T., Chief Clerk	\$120.00 p.m.	1,230.00			1,230.00
	Roope, E. E., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Smith, H. E., Deputy Warden	\$165.00 p.m.	1,155.00			1,155.00
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Stark, J. F., Guard	\$85.00 p.m.	931.00			931.00
	Stickley, D. G., Guard	\$2.75 p.d.	479.88			479.88
	Webb, J. D., Guard	\$2.75 p.d.	24.75			24.75
			\$ 28,692.90			
713 (a)	Government House—Maintenance:					
	Roper, C. E., Chauffeur	\$1,200.00	\$ 1,200.00			1,200.00
	Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
	Wishart, J. C., Gardener	\$1,200.00	1,200.00			1,200.00
	*Part Salaries:					
	Stowe, E. J., Chief Gardener	\$2,000.00	950.00			950.00
			\$ 4,610.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 836.82			\$ 836.82
	Watson, J. J., Mechanic	\$160.00 p.m.	1,120.00			1,120.00
			\$ 1,956.82			
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	\$ 2.60	\$ 44.50	2,447.10
	Armstrong, R., Septic Tank Operator	\$120.00 p.m.	1,440.00			1,440.00
	Black, A., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Blair, S., Fireman	60c p.h.	936.00			936.00
	Bowden, J. W., Engineer	\$2,100.00	2,056.85			2,056.85
	Bridges, A., Engineer	\$125.00 p.m.	1,107.91			1,107.91
	Bures, J., Septic Tank Operator	45c p.h.	1,069.65			1,069.65
	Burger, H., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Carruthers, K., Laborer	45c p.h.	616.20			616.20
	Clements, M., Mechanic	80c p.h.	1,860.80			1,860.80
	Cremer, J., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Cushion, G. M., Engineer	\$135.00 p.m.	1,574.81			1,574.81
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Doyle, W., Laborer	45c p.h.	250.65			250.65
	Erven, J. B., Fireman	60c p.h.	1,516.80			1,516.80
	Fischer, F., Engineer	\$175.00 p.m.	1,718.50			1,718.50
	Fowler, A., Engineer	\$175.00 p.m.	1,655.54			1,655.54
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Gibson, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Grandahl, E., Engineer	\$140.00 p.m.	667.33			667.33
	Guild, D., Engineer	\$1,620.00	1,620.00			1,620.00
	Hargrave, J. S., Engineer	\$135.00 p.m.	1,412.13			1,412.13
	Hawkins, C. D., Fireman	\$100.00 p.m.	1,190.21			1,190.21
	Hearne, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	High, D. D., Engineer	\$1,920.00	1,920.00			1,920.00
	Holts, J., Fireman	60c p.h.	1,316.40			1,316.40
	Jinks, F. H., Engineer	\$1,680.00	1,540.00			1,540.00
	Johnson, F. C., Engineer	\$135.00 p.m.	1,675.82	12.60		1,688.42
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00	92.20		2,312.20
	Kraft, O. A., Plumber	\$140.00 p.m.	1,680.00			1,680.00
	Linklater, A., Engineer	\$135.00 p.m.	984.94			984.94
	Little, W. J., Chief Engineer	\$185.00 p.m.	2,220.00		18.75	2,238.75
	Mackin, J., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
	Mathews, R., Fireman and Helper	60c p.h.	1,403.60			1,403.60
	McDonald, M., Assistant Electrician	75c p.h.	1,654.80			1,654.80
	McGeachey, E., Fireman and Laborer	60c p.h.	1,390.25			1,390.25
	Metcalfe, A., Fireman	55c p.h.	1,405.25			1,405.25
	Muir, G. H., Chief Engineer	\$2,220.00	2,220.00			2,220.00
	Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
	Nelson, E., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Patterson, W. B., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Prahm, A., Fireman	60c p.h.	1,284.00			1,284.00
	Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Roberts, E., Fireman	60c p.h.	776.40			776.40
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,200.00		7.20	2,227.20
	Scarr, J., Chief Engineer	\$200.00 p.m.	2,400.00	36.10	10.30	2,446.40
	Scott, W. R., Fireman	60c p.h.	1,430.40			1,430.40
	Seagrave, S., Engineer	\$1,080.00	1,080.00			1,080.00
	Sekul, S., Engineer	\$175.00 p.m.	1,653.44			1,653.44
	Sharp, J., Engineer	\$140.00 p.m.	1,571.05			1,571.05
	Skilling, S., Fireman	\$117.50 p.m.	1,410.00			1,410.00
	Spink, J., Laborer	55c p.h.	1,381.50			1,381.50
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
	Thomas, D. J., Fireman	60c p.h.	1,503.60			1,503.60
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	Thorne, N., Mechanic	\$1,740.00	1,740.00			1,740.00
	Walker, R., Engineer	\$175.00 p.m.	1,949.15			1,949.15
	Walls, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	81.90		2,781.90
	Whitman, O. E., Mechanic	\$1,740.00	1,740.00			1,740.00
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	1,680.00			1,680.00
	Young, C. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
			\$109,583.98			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C., District Surveyor	\$2,700.00	\$ 2,700.00	\$ 730.38	\$ 2,335.45	\$ 5,765.83
	Brown, F., Draughtsman	\$1,600.00	1,595.62			1,595.62
	Browne, E. A., Chief Draughtsman	\$2,300.00	1,684.51			1,684.51
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	673.68	1,749.45	5,123.13
	Cundal, K. S., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	797.68	2,477.15	5,974.83
	Dunbar, D. A., Draughtsman	\$1,300.00	1,102.88			1,102.88
	Foreman, L., Stenographer	\$800.00	800.00			800.00
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Holloway, J. H., Draughtsman	\$1,400.00	1,400.00	15.22		1,415.22
	Johnson, P. N., Director of Surveys	\$3,100.00	3,100.00			3,100.00
	Montgomery, I., Stenographer	\$800.00	800.00			800.00
	Valens, E. M., Clerk	\$1,150.00	1,150.00			1,150.00
*Part Salaries:						
	Brown, T. W., Surveyor	\$200.00 p.m.	352.34			352.34
	Manning, J. D., Junior Draughtsman	\$900.00	75.00			75.00
			\$ 23,760.35			
753 (a) Bridges—Construction:						
	Hedemark, J., Bridge Inspector	\$2,700.00	\$ 2,700.00	1,010.54		3,710.54
*Part Salaries:						
	Bard, D., District Engineer	\$2,400.00	200.00			200.00
	Bradley, N. H., District Engineer	\$2,800.00	233.37			233.37
	Gardner, A. C., District Engineer	\$2,200.00	91.67			91.67
	Graham, F. J., District Engineer	\$2,900.00	241.74			241.74
	Johnston, J. H., District Engineer	\$2,600.00	216.74			216.74
	Lipsett, W. M., Clerk and Stenographer	\$850.00	425.02			425.02
	MacPherson, N. W., Bridge Engineer	\$3,700.00	1,850.02			1,850.02
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	McQueen, J., District Engineer	\$2,700.00	225.00			225.00
	Ritchie, D. W., District Engineer	\$2,700.00	225.00			225.00
	Robertson, E. D., District Engineer and Surveyor	\$2,900.00	241.74			241.74
	Yeates, F., Clerk	\$1,600.00	800.02			800.02
			\$ 7,650.32			
754 (a) Main Highways—Construction:						
	Bradley, N. A., Resident Engineer	\$200.00 p.m.	\$ 2,092.06	750.27		2,842.33
	Chappelle, J. W. S., Resident Engineer	\$200.00 p.m.	2,200.00	1,869.59	20.00	4,089.59
	Cummings, C. H., Resident Engineer	\$200.00 p.m.	1,282.74	639.37		1,922.11
	Davidson, C. A., Highways Commissioner and Director of Town Planning	\$4,000.00	4,000.00	930.52		4,930.52
	Forbes, D. J., Assistant Engineer	\$2,600.00	1,573.58	260.75		1,834.33
	Holloway, H. B., Clerk	\$1,200.00	1,200.00			1,200.00
	Inkster, O., Resident Engineer	\$200.00 p.m.	1,649.86	1,094.22		2,744.08
	Kelland, W. W., Resident Engineer	\$200.00 p.m.	1,277.81	779.05		2,056.86
	McDougall, J. F., Assistant Engineer	\$175.00 p.m.	1,078.77	681.08		1,759.85
	Monkman, G. H. N., Resident Engineer	\$200.00 p.m.	1,046.03	666.36	53.15	1,765.54
	Paull, A. M., Engineering Draughtsman	\$2,000.00	2,000.00	8.82		2,008.82
	Robinson, N. D., Clerk	\$1,550.00	1,550.00	23.00		1,573.00
	Sherrin, D. M., Stenographer	\$950.00	950.00			950.00
	Tregillus, A. L., Resident Engineer	\$200.00 p.m.	2,000.00	2,173.34		4,173.34
*Part Salaries:						
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	2,124.67			2,124.67
	Brown, T. W., Surveyor	\$200.00 p.m.	26.30			26.30
	Connors, F. B., Resident Engineer	\$200.00 p.m.	1,585.00			1,585.00
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	1,639.36			1,639.36
	Forbes, J. M., Resident Engineer	\$200.00 p.m.	1,524.58			1,524.58
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	2,225.56			2,225.56
	Hicks, S. M., Stenographer	\$1,100.00	91.74			91.74
	Rees, W. A. R., Resident Engineer	\$200.00 p.m.	194.80			194.80
	Reid, A. M., Resident Engineer	\$200.00 p.m.	1,803.54			1,803.54
	Rennick, E. J., Clerk and Office Assistant	\$1,500.00	125.00			125.00
	Sinclair, M. W., Stenographer	\$800.00	86.57			86.57
	Yeo, E. M., Stenographer	\$750.00	62.50			62.50
			\$ 35,390.47			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued:						
771 (a)	District Highways:					
	*Part Salaries:					
	Bard, D., District Engineer	\$2,400.00	\$ 600.00			\$ 600.00
	Bradley, N. H., District Engineer	\$2,800.00	699.99			699.99
	Clandfield, E. M., Stenographer	\$750.00	187.50			187.50
	Frame, A., District Engineer	\$2,400.00	1,000.00			1,000.00
	Gardner, A. C., District Engineer	\$2,200.00	550.03			550.03
	Graham, F. J., District Engineer	\$2,900.00	966.64			966.64
	Hicks, S. M., Chief Clerk	\$1,100.00	183.32			183.32
	Johnston, J. H., District Engineer	\$2,600.00	649.98			649.98
	Levitt, H. K., Stenographer	\$900.00	225.00			225.00
	Mainwaring, A. J., Clerk	\$1,400.00	350.06			350.06
	McQuarrie, A. H., District Inspector	\$2,400.00	600.00			600.00
	McQueen, J., District Engineer	\$2,700.00	675.00			675.00
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,800.00	400.00			400.00
	Ritchie, D. W., District Inspector	\$2,700.00	675.00			675.00
	Robertson, E. D., Right-of-Way and Research Engineer	\$2,900.00	483.32			483.32
	Robinson, R., Clerk	\$750.00	187.50			187.50
	Saunders, H., Clerk	\$1,200.00	400.00			400.00
	Seward, A. E., Senior Clerk	\$1,700.00	425.06			425.06
	Simonson, D. C., Clerk	\$1,250.00	416.72			416.72
	Sutherland, G. G., Clerk	\$1,200.00	200.00			200.00
	Yeo, E. M., Stenographer	\$750.00	125.00			125.00
			\$ 10,000.12			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a)	Minister's Office:					
	Mullen, J., Stenographer ..	\$2.25 p.d.	\$ 85.50			85.50
	*Part Salaries:					
	Mullen, G., Secretary ..	\$1,500.00	639.04			639.04
			\$ 724.54			
802 (a)	General Office:					
	Chard, A., Freight Supervisor and Secretary to Department	\$4,000.00	\$ 4,000.00			4,000.00
TREASURY DEPARTMENT						
901 (a)	Minister's Office:					
	Ferrier, E. C., Secretary ..	\$1,500.00	\$ 1,500.00			1,500.00
902 (a)	General Office:					
	Allen, E., Clerk and Stenographer ..	\$1,100.00	\$ 1,100.00			1,100.00
	Barnett, K., Cashier	\$1,700.00	1,700.00			1,700.00
	Beckman, L., Clerk	\$800.00	800.00			800.00
	Chatham, H. G., Clerk	\$2.25 p.d.	289.50			289.50
	Currie, D., Chief Clerk	\$1,900.00	1,108.31			1,108.31
	Currie, J. M. C., Clerk	\$2.25 p.d.	283.50			283.50
	Greenwood, P., Clerk	\$1,500.00	1,500.00			1,500.00
	Hardisty, H. E., Clerk	\$1,350.00	787.50			787.50
	Kent, H. E. Chauffeur	\$1,250.00	1,250.00		\$ 1.25	1,251.25
	MacLeod, M., Stenographer ..	\$1,350.00	1,350.00			1,350.00
	McIntyre, D. C., Clerk	\$1,000.00	1,000.00			1,000.00
	Montgomery B., Stenographer ..	\$800.00	800.00			800.00
	Peck, D. I., Clerk and Stenographer ..	\$800.00	800.00			800.00
	Percival, J. F., Deputy Provincial Treasurer ..	\$4,750.00	4,750.00	\$ 280.20		5,030.20
	Stewart, F. G., Clerk	\$1,100.00	1,100.00			1,100.00
	Stillman, W. G., Registrar	\$2,700.00	2,700.00			2,700.00
	Woodman, H. J., Secretary to Department	\$2,800.00	2,800.00			2,800.00
	*Part Salaries:					
	Holychuk, J., Clerk	\$2.25 p.d.	57.37			57.37
	Van Aram, R. A., Clerk and Stenographer	\$700.00	522.09			522.09
			\$ 24,698.27			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
903	(a) The Alberta Insurance Act:					
	Brace, H., Superintendent of Insurance and Fire Commissioner	\$4,000.00	\$ 2,666.64	\$ 167.25	\$ 25.00	\$ 2,858.89
	Burke, G., Cashier	\$1,000.00	655.69			655.69
	Medley, K. V., Filing Clerk	\$700.00	466.64			466.64
	Morris, J., Stenographer	\$1,100.00	1,100.00			1,100.00
	*Part Salaries:					
	Johnston, J. H. C., Clerk	\$1,200.00	600.00			600.00
	MacLennan, B., Stenographer	\$750.00	621.91			621.91
	McArthur, M. G., Stenographer	\$750.00	500.00			500.00
	Moore, R. R., Chief Clerk	\$2,000.00	999.96			999.96
	Wetmore, A. O., Clerk	\$1,000.00	166.66			166.66
			\$ 7,777.50			
904	(a) The Fire Prevention Act:					
	Kirby, A. A., Inspector	\$1,500.00	\$ 1,500.00	991.77		2,491.77
	Lea, B., Investigator	\$1,600.00	1,595.58	667.91		2,263.49
	*Part Salaries:					
	Johnston, J. H. C., Clerk	\$1,200.00	600.00			600.00
	Moore, R. R. Chief Clerk	\$2,000.00	1,000.04			1,000.04
			\$ 4,695.62			
905	(a) The Co-operative Credit Act:					
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 171.00	301.58		472.58
	Hawkins, K. J., Supervisor	\$2,500.00	2,500.00	1,121.54		3,621.54
	McDonald, R. J., Stenographer	\$850.00	850.00			850.00
			\$ 3,521.00			
907	(a) Board of Public Utility Commissioners:					
	Carpenter, A. A. Chairman	\$6,000.00	\$ 6,662.50	107.35		6,769.85
	Fream, E. J., Commissioner	\$6,000.00	4,000.00	137.45		4,137.45
	Gardiner, L. B., Assistant to Milk Inspector	\$2.00 p.d.	177.00			177.00
	Greene, A. H., Stenographer	\$1,100.00	1,100.00			1,100.00
	James, W. A., Milk Inspector	\$60.00 p.m.	635.50	4.00	.80	640.30
	Lockey, J. E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Lyndon, C. A., Milk Supervisor	\$2,800.00	2,800.00	642.68		3,442.68
	Miles, K., Stenographer	\$1,150.00	862.47			862.47
	Neale, A. T., Milk Inspector	\$125.00 p.m.	1,500.00	242.92		1,742.92
	Reid, J. H., Milk Inspector	\$2,000.00	2,000.00	475.01		2,475.01
	Thibault, G. A., Secretary	\$2,500.00	2,500.00			2,500.00
	*Part Salaries:					
	Cottle, F. G., Audit Clerk	\$2,700.00	1,445.18			1,445.18
	Taylor, K., Stenographer	\$1,100.00	229.77			229.77
			\$ 25,012.42			
908	(a) King's Printer's Office:					
	Bond, A. E., Assistant King's Printer	\$2,400.00	\$ 2,013.15			2,013.15
	Hingley, N., Stenographer	\$800.00	795.62			795.62
	MacCavery, J. S., Accountant	\$1,500.00	1,500.00			1,500.00
	McLean, W. D., King's Printer	\$3,000.00	2,172.60			2,172.60
	Shnitka, A., King's Printer	\$3,000.00	1,106.86	33.30		1,140.16
			\$ 7,588.23			
918	(a) Central Mailing Branch:					
	Bretelle, D. M., Clerk and Stenographer	\$750.00	\$ 750.00			750.00
	Hardisty, P., Clerk	\$1,200.00	1,200.00			1,200.00
	*Part Salaries:					
	Van Aram, R. A., Clerk and Stenographer	\$700.00	175.03			175.03
			\$ 2,125.03			
920	(a) The Old Age Pensions Act:					
	Austin, H. D., Stenographer	\$900.00	\$ 900.00			900.00
	Bell, M. L., Stenographer	\$775.00	752.67			752.67
	Blackie, A. S., Chief Clerk	\$1,800.00	1,800.00			1,800.00
	Clarke, V., Stenographer	\$1,000.00	1,000.00			1,000.00
	Davies, A. M., Stenographer	\$2.50 p.d.	182.50			182.50
	Hay, K., Stenographer	\$750.00	744.42			744.42

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
920 (a) The Old Age Pensions Act—Continued:						
	O'Connell, B. F., Stenographer	\$750.00	\$ 100.52			\$ 100.52
	Pecknoid, W. T. K., Junior Clerk	\$700.00	529.12			529.12
	Schroder, I. A., Stenographer	\$570.00	570.00			570.00
	Scott, I. R. P., Addressograph Operator and Accountant	\$1,200.00	1,196.71			1,196.71
			\$ 7,775.94			
921 (a) The Real Estate Agents' Licensing Act:						
	Teare, P. G., Stenographer	\$750.00	\$ 750.00			750.00
924 (a) Income Tax Branch:						
	Berg, R. C., Stenographer	\$800.00	\$ 797.80			797.80
	Bernier, B., Clerk	\$900.00	900.00			900.00
	Biederman, C. C. R., Assessor	\$1,900.00	1,900.00			1,900.00
	Brown, J. W. R., Bookkeeping Mach. Operator	\$900.00	900.00			900.00
	Browne, R. E., Accountant	\$1,900.00	1,900.00			1,900.00
	Camroux, C. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Carmichael, J., Assessor	\$1,800.00	1,800.00			1,800.00
	Christie, A. G., Clerk	\$750.00	750.00			750.00
	Clegg, S. E., Stenographer	\$700.00	699.55			699.55
	Condie, E. M., Stenographer	\$800.00	385.27			385.27
	Cuthbertson, A. N., Junior Clerk and Stenographer	\$700.00	535.49			535.49
	Douglas, H. T., W. Junior Clerk	\$700.00	453.99			453.99
	Gillies, A. B., Stenographer	\$800.00	800.00			800.00
	Gorse, H. C., Senior Assessor	\$2,100.00	2,100.00			2,100.00
	Grant, A. C., Clerk	\$750.00	750.00			750.00
	Gunderson, E. M., Superintendent of Income Tax	\$3,600.00	3,600.00	\$ 359.05		3,959.05
	Haworth, M. I., Stenographer	\$2.75 p.d.	404.25			404.25
	Hill, B. E., Stenographer	\$2.75 p.d.	115.00			115.00
	Jewett, T. W. A., Record Clerk	\$1,400.00	1,383.34	1.00		1,384.34
	Knott, J. E., Clerk	\$1,200.00	1,196.71			1,196.71
	Lilley, C. W., Junior Assessor	\$1,400.00	1,398.08	50.75		1,448.83
	MacFarlane, A., Stenographer	\$800.00	793.87			793.87
	McGregor, N., Stenographer	\$850.00	384.34			384.34
	Morrison, P., Stenographer	\$750.00	233.56			233.56
	Nicholson, R. H., Assessor	\$1,800.00	1,800.00	120.30		1,920.30
	Patterson, L. A., Assessor	\$1,600.00	1,578.08	19.10		1,597.18
	Plawiuk, N., Stenographer	\$700.00	700.00			700.00
	Price, J. R., Junior Clerk	\$700.00	700.00			700.00
	Rennie, C. H., Assessor	\$1,600.00	1,600.00	97.20		1,697.20
	Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Sewal, H., Cashier	\$1,300.00	1,298.45			1,298.45
	Shaughnessy, E. C., Senior Assessor	\$2,400.00	1,931.50	26.40	\$ 25.25	1,983.15
	Stockwell, E. A., Senior Assessor	\$2,400.00	2,350.00	367.55		2,717.55
	Turko, K. V., Stenographer	\$700.00	699.05			699.05
	Walker, B., Junior Clerk	\$700.00	638.51			638.51
	Whitehead, G. H., Clerk and Stenographer	\$750.00	619.75			619.75
	Wisner, E. P., Clerk	\$700.00	145.43			145.43
*Part Salaries:						
	Clement, E., Stenographer	\$2.25 p.d.	216.00			216.00
	Falconer, E. F., Stenographer	\$2.25 p.d.	110.25			110.25
	Robinson, M. P., Stenographer	\$2.75 p.d.	118.25			118.25
	Smith, B. M., Stenographer	\$900.00	675.00			675.00
			\$ 41,561.52			
925 (a) Alberta Taxation Enquiry Board:						
	Baker, H. M., Secretary	\$2,800.00	\$ 2,792.33	26.30		2,818.63
King's Printer's Advance:						
	Armstrong, G., Clerk	\$1,100.00	\$ 93.15			93.15
	Braseby, C. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Coats, J., Clerk	\$1,400.00	1,398.90			1,398.90
	Flowers, P. F., Proofreader	\$1,400.00	1,400.00			1,400.00
	Howes, L. M., Clerk	\$850.00	847.67			847.67
	Hunter, P. E., Stenographer	\$2.25 p.d.	54.00			54.00
	Lee, F. D., Typewriter Mechanic	\$2.25 p.d.	114.85			114.85
	MacLean, C. M., Stenographer	\$2.25 p.d.	112.50			112.50

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
King's Printer's Advance—Continued:						
	Nisbet, G. B., Copy Holder	\$800.00	\$ 385.91			\$ 385.91
	O'Callaghan, J. E., Clerk	\$900.00	900.00			900.00
	Parkhill, W. J., Clerk	\$1,200.00	1,072.33			1,072.33
	Stanley, G. S., Junior Typewriter Mechanic ..	\$800.00	798.50			798.50
	Steffen, E. W., Junior Typewriter Mechanic ..	\$2.25 p.d.	146.25			146.25
	Stewart, H., Copy Holder	\$2.50 p.d.	18.75			18.75
	Sutherland, O. N., Typewriter Mechanic	\$1,900.00	1,900.00	\$ 4.05		1,904.05
	Wilson, S. M., Stenographer	\$750.00	341.28			341.28
	Woywitka, O., Stenographer	\$700.00	694.24			694.24
			\$ 11,478.33			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	*Part Salaries:					
	Brown, E. A., Secretary	\$1,500.00	\$ 405.82			405.82
	Livingstone, M. C., Secretary	\$1,500.00	625.00			625.00
			\$ 1,030.82			
1102 (a) General Office:						
	Acheson, H. R. M., Assistant Draughtsman ..	\$1,200.00	\$ 1,200.00			1,200.00
	Aitken, M. E., Clerk and Stenographer	\$750.00	673.12			673.12
	Anderson, E. R., Stenographer	\$700.00	700.00			700.00
	Anderson, O. M. M., Clerk	\$900.00	900.00			900.00
	Anderson, W. A., Filing Clerk	\$1,600.00	1,600.00			1,600.00
	Arcand, R., Clerk	\$1,000.00	1,000.00			1,000.00
	Audley, G., Junior Filing Clerk	\$600.00	600.00			600.00
	Aylen, N. E. M., Stenographer	\$850.00	848.79			848.79
	Barnard, E. D., Filing Clerk	\$900.00	900.00			900.00
	Barnes, A. C., Stenographer	\$2.25 p.d.	157.50			157.50
	Bernier, C., Stenographer	\$800.00	800.00			800.00
	Biefgen, T. F., Director of Forestry	\$3,800.00	3,800.00	133.35		3,933.35
	Blenkarn, K., Clerk	\$1,100.00	1,100.00			1,100.00
	Bohaychuk, K., Clerk	\$700.00	698.04			698.04
	Boles, D. H. Director of Lands	\$3,000.00	3,000.00	70.35		3,070.35
	Bone, E. H., File Clerk	\$1,000.00	1,000.00			1,000.00
	Brandon, M. E., Stenographer	\$1,200.00	1,200.00			1,200.00
	Brent, P. M., Bookkeeping Machine Operator ..	\$800.00	795.54			795.54
	Brown, L. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Carmichael, M. I., Stenographer	\$700.00	700.00			700.00
	Chant, C., Stenographer	\$950.00	903.07			903.07
	Christopher, P. M., Investigator	\$125.00 p.m.	1,500.00	1,010.81		2,510.81
	Cox, G. I., Junior Clerk	\$700.00	700.00			700.00
	Cronk, W. E., Clerk	\$1,450.00	1,450.00			1,450.00
	Dalkin, T. W., Superintendent	\$2,400.00	2,400.00	30.85		2,430.85
	Dalphond, M., Junior Filing Clerk	\$600.00	600.00			600.00
	Dean, R. J., Inspector of Revenue	\$2,100.00	2,085.62	948.63		3,034.25
	Doran, F. J., Sub-agent	\$65.00 p.m.	229.19			229.19
	Dostaler, M. A., Stenographer	\$900.00	900.00			900.00
	Edwards, E. R., Filing Clerk	\$1,000.00	1,000.00			1,000.00
	Esaiw, J. N., Interpreter	\$1,100.00	1,100.00			1,100.00
	Falk, P., Stenographer	\$750.00	750.00			750.00
	Florence, D. S., Junior Clerk	\$850.00	850.00	1.50		851.50
	Fowler, M. W., Stenographer	\$800.00	800.00			800.00
	Fraser, J. M., Stenographer	\$2.25 p.d.	157.50			157.50
	Gall, G., Draughtsman	\$1,200.00	1,200.00			1,200.00
	Gibbs, G., Clerk	\$2.50 p.d.	752.50			752.50
	Goddard, I. H., Clerk	\$1,150.00	1,150.00			1,150.00
	Gordon, H. M., Bookkeeping Machine Operator ..	\$700.00	502.14			502.14
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Grimwood, S., Clerk	\$1,900.00	1,900.00			1,900.00
	Grove, H., Draughtsman	\$1,050.00	1,050.00	34.10		1,084.10
	Hamilton, J. W., Superintendent of Mining Lands ..	\$2,400.00	2,400.00	329.23		2,729.23
	Harvie, J., Deputy Minister	\$4,750.00	4,750.00	353.81		5,103.81
	Hay, M., Bookkeeping Machine Operator ..	\$850.00	850.00			850.00
	Heffernan, M. A., Stenographer	\$1.75 p.d.	51.63			51.63
	Hutchison, J. A., Assistant Director	\$3,200.00	3,200.00	191.85		3,391.85
	Irwin, J. L., Statistician	\$1,400.00	1,400.00			1,400.00
	Jackson, A., Clerk	\$850.00	850.00			850.00
	Jones, J. O., Special Investigator	\$6.00 p.d.	108.00	78.02		186.02
	Jones, L., Clerk	\$1,600.00	1,507.00			1,507.00
	Kynnersley, A. E., Clerk	\$1,350.00	1,350.00			1,350.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Labissonniere, G. E., Junior Draughtsman	\$800.00	\$ 800.00			\$ 800.00
	Laboucane, C. A. C., Stenographer	\$750.00	738.18			738.18
	Lancey, R. D., Stenographer	\$750.00	750.00			750.00
	Lane, W. E. G., Stenographer	\$800.00	800.00			800.00
	Lang, W., Clerk and Messenger	\$1,200.00	1,196.71			1,196.71
	Lapierre, A. C., Sub-agent	\$60.00 p.m.	105.37			105.37
	LaRue, G., Sub-agent	\$40.00 p.m.	74.19			74.19
	Lavallee, R., Stenographer	\$700.00	700.00			700.00
	Lemieux, M. J., Stenographer	\$750.00	593.32			593.32
	Lent, J. A., Clerk	\$850.00	847.63			847.63
	Long, M. V., Clerk	\$750.00	750.00			750.00
	MacDonald, J. F., Clerk	\$1,350.00	1,346.30			1,346.30
	MacDonald, M. M., Stenographer	\$2.25 p.d.	239.63			239.63
	MacKintosh, T. M., Stenographer	\$750.00	750.00			750.00
	Marr, F. B., Cashier	\$900.00	900.00			900.00
	May, I. E., Stenographer	\$950.00	950.00			950.00
	McCallum, A., Cashier	\$1,000.00	1,000.00			1,000.00
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,780.28	\$ 783.85		2,564.13
	McKay, G. B., Clerk and Stenographer	\$800.00	596.65			596.65
	McKinnon, I. N., Chief Accountant	\$2,100.00	2,100.00	132.13		2,232.13
	Meakin, O. R., Bookkeeping Machine Operator	\$750.00	261.30			261.30
	Morgan, C. M., Stenographer	\$2.25 p.d.	114.75			114.75
	Morgan, S. R., Comptometer Operator	\$700.00	689.22			689.22
	Morrison, F. D., Clerk	\$1,200.00	1,200.00			1,200.00
	Muir, J. P. C., Clerk	\$800.00	784.94			784.94
	Munro, M. A., Clerk	\$2,100.00	2,100.00			2,100.00
	Murphy, R. E., Stenographer	\$700.00	698.04			698.04
	Nielson, F. W., Chief Inspector	\$2,400.00	2,400.00	917.97		3,317.97
	Nicol, D., Filing and Mailing Clerk	\$1,100.00	1,100.00			1,100.00
	O'Connor, I. M. B., Stenographer	\$700.00	689.83			689.83
	Parsons, P. F., Draughtsman	\$1,200.00	96.71			96.71
	Patrick, J. W., Assistant Accountant	\$1,400.00	1,400.00			1,400.00
	Patterson, V. C., Stenographer	\$2.25 p.d.	114.75			114.75
	Patton, D. E., Bookkeeping Machine Operator	\$750.00	86.13			86.13
	Peart, A., Clerk	\$1,600.00	1,600.00			1,600.00
	Perree, I. M., Clerk and Stenographer	\$950.00	950.00			950.00
	Pierce, M., Clerk	\$700.00	700.00			700.00
	Pinkerton, H. Draughtsman	\$1,300.00	1,300.00			1,300.00
	Pratt, J. W., Clerk	\$1,450.00	1,450.00			1,450.00
	Rankine, T. C., Departmental Solicitor and Secretary	\$2,700.00	2,700.00	200.45	\$ 61.35	2,961.80
	Reed, M. E., Stenographer	\$1,100.00	517.70			517.70
	Rickards, B. A., Stenographer	\$750.00	706.85			706.85
	Ronahan, W., Clerk	\$1,600.00	1,553.61			1,553.61
	Russell, E. M., Stenographer	\$800.00	800.00			800.00
	Service, S. E., Stenographer	\$725.00	725.00			725.00
	Shaver, E. P., Bookkeeper	\$1,400.00	1,380.74			1,380.74
	Shields, J. A. M., Junior Filing Clerk	\$600.00	600.00			600.00
	Shillabeer, W. E., Bookkeeping Mach. Operator	\$900.00	900.00			900.00
	Smith, D. R., Junior Filing Clerk	\$600.00	600.00			600.00
	Smith, F. A., Clerk	\$1,200.00	1,200.00			1,200.00
	Smith, L. T., Clerk	\$1,400.00	1,398.00			1,398.00
	Somerville, H. H., Clerk	\$1,000.00	980.78			980.78
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B., Clerk	\$2,100.00	2,100.00			2,100.00
	Stafford, J. W., Superintendent School Lands	\$3,200.00	3,200.00			3,200.00
	Stuart, M. K., Stenographer	\$700.00	700.00			700.00
	Sturrock, E. N., Clerk	\$1,400.00	1,400.00			1,400.00
	Suggett, L., Mailing Clerk	\$850.00	837.15			837.15
	Thomas, E., Stenographer	\$800.00	799.27			799.27
	Thorne, J. H. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Truby, F. S., Clerk	\$1,200.00	1,196.71			1,196.71
	Tucker, B., Stenographer	\$725.00	724.00			724.00
	Turner, H. R., Stenographer	\$800.00	800.00			800.00
	Urquhart, A. G., Clerk	\$900.00	896.75			896.75
	Veats, O., Stenographer	\$1,150.00	1,150.00			1,150.00
	Verhey, H. A., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Walker, T., Bookkeeping Machine Operator	\$700.00	498.42			498.42
	Warley, M. B., Stenographer	\$850.00	850.00			850.00
	White, T. G. J., Stenographer	\$800.00	798.28			798.28
	Whitehead, E. D., Stenographer	\$2.25 p.d.	90.00			90.00
	Williamson, J. E., Clerk	\$750.00	750.00			750.00
*Part Salaries:						
	Brown, T. W., Surveyor	\$200.00 p.m.	1,000.00			1,000.00
	Feltham, H., Typist	\$750.00	375.00			375.00
	George, E. S., Clerk	\$4.00 p.d.	68.00			68.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Kellner, M. E. D., Stenographer	\$3.00 p.d.	\$ 147.00			\$ 147.00
	Johnson, D., Stenographer	\$2.25 p.d.	90.00			90.00
	Livingstone, M. C., Stenographer	\$1,300.00	758.31			758.31
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,800.00	1,478.20			1,478.20
	Smith, V. E., Stenographer	\$2.25 p.d.	99.00			99.00
			\$138,542.34			
1106 (a) Calgary Land Agency:						
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Buchan, A. S., Stenographer	\$800.00	800.00			800.00
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00			1,800.00
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00	\$ 205.67		2,305.67
	Elliott, F. W., Clerk	\$1,800.00	1,800.00	153.28	\$ 120.92	2,074.20
	Faunt, F. W. G., Junior Clerk	\$600.00	379.05			379.05
	Gossip, M., Agent	\$3,000.00	3,000.00	6.90		3,006.90
	Marcellus, M. E., Stenographer	\$900.00	900.00			900.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Patterson, J. L., Clerk	\$900.00	800.00			800.00
	Redden, E. M., Stenographer	\$1,150.00	1,150.00			1,150.00
	Scott, I. M., Clerk	\$1,400.00	1,400.00			1,400.00
	Smith, W. D., Clerk	\$900.00	150.00			150.00
	Willis, M. A., Stenographer	\$700.00	421.73			421.73
			\$ 19,100.78			
1107 (a) Lethbridge Land Agency:						
	Bernard, F. J., Stenographer	\$950.00	\$ 950.00			950.00
	Coffey, W. J., Clerk	\$1,200.00	1,200.00			1,200.00
	Cruikshank, R., Agent	\$2,900.00	2,900.00			2,900.00
	Hargreaves, A., Stenographer	\$700.00	700.00			700.00
	Kidd, T. W., Clerk	\$1,400.00	1,400.00			1,400.00
	McVean, C. C., Clerk and Stenographer	\$700.00	44.11			44.11
	Smith, A. G., Stenographer	\$850.00	779.13			779.13
	Staines, A. T., Assistant Agent	\$2,200.00	2,200.00			2,200.00
			\$ 10,173.24			
1109 (a) Peace River Land Agency:						
	Anderson, N. F., Junior Clerk	\$700.00	\$ 134.19			134.19
	Brick, H. A., Clerk	\$1,400.00	1,396.09			1,396.09
	Bryenton, F., Clerk	\$1,200.00	1,200.00	28.05		1,228.05
	Clarke, J. J. E., Agent	\$2,400.00	2,400.00	140.55		2,540.55
	Jackson, J. B., Stenographer	\$1,000.00	1,000.00			1,000.00
	McDonald, M. A., Stenographer	\$1,000.00	1,000.00			1,000.00
	McLure, G. E., Junior Clerk	\$700.00	482.17			482.17
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,600.00			1,600.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00			900.00
	Slater, H., Junior Clerk	\$700.00	700.00			700.00
	Stewart, H. E., Stenographer	\$750.00	741.78			741.78
			\$ 11,554.23			
1110 (a) Director of Fisheries:						
	Bannister, W. H., Inspector	\$1,500.00	\$ 1,500.00	858.42		2,358.42
	Holmes, J. H., Inspector	\$1,500.00	1,471.23	810.48		2,281.71
	Mills, C. E., Inspector	\$1,500.00	1,500.00	1,145.43		2,645.43
	Murray, M. C., Stenographer	\$800.00	783.93			783.93
	Richardson, D. A., Inspector	\$1,500.00	1,500.00	612.40		2,112.40
	Rodd, R. T., Director of Fisheries	\$3,000.00	3,000.00	519.81		3,519.81
	Shaw, L. W., Inspector	\$1,500.00	1,500.00	964.92		2,464.92
	Spargo, G. M., Clerk	\$1,400.00	1,396.09			1,396.09
	Travers, S., Inspector	\$1,500.00	1,500.00	793.46		2,293.46
	Whitlow, S., Guardian	\$100.00 p.m.	151.23	177.81		329.04
	Williams, H. E., Inspector	\$1,200.00	1,200.00	984.90		2,184.90
			\$ 15,502.48			
1111 (a) Lesser Slave Lake Hatchery:						
	Tait, J. P., Superintendent	\$1,700.00	\$ 1,700.00	90.00		1,790.00
1113 (a) Northern Alberta Forest District:						
	Allen, J. W., Fire Ranger	\$110.00 p.m.	\$ 645.81			645.81
	Beattie, G. M., Fire Ranger	\$100.00 p.m.	538.71			538.71
	Berglund, A., Fire Ranger	\$100.00 p.m.	277.42			277.42

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1113 (a) Northern Alberta Forest District						
—Continued:						
	Bergquist, O. G., Fire Ranger	\$100.00 p.m.	\$ 203.22			\$ 203.22
	Bowman, J., Fire Ranger	\$110.00 p.m.	603.23			603.23
	Broughton, B. L., Fire Ranger	\$100.00 p.m.	580.65			580.65
	Brown, W. E., Fire Ranger	\$100.00 p.m.	574.19			574.19
	Buck, D., Timber Inspector	\$1,800.00	1,800.00	\$ 935.68		2,735.68
	Burden, H. A., Forest Assistant	\$110.00 p.m.	660.71			660.71
	Burleigh, J. H., Fire Ranger	\$100.00 p.m.	538.71			538.71
	Carter, C., Fire Ranger	\$110.00 p.m.	638.71			638.71
	Clark, A., Fire Ranger	\$100.00 p.m.	236.13			236.13
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	590.32			590.32
	Doucette, M. J., Fire Ranger	\$100.00 p.m.	577.42			577.42
	Everett, R. L., Fire Ranger	\$110.00 p.m.	660.00			660.00
	Foley, A., Fire Ranger	\$110.00 p.m.	646.04			646.04
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	602.90			602.90
	Freeborn, F. J., Fire Ranger	\$100.00 p.m.	174.08			174.08
	Gicquel, R., Fire Ranger	\$105.00 p.m.	548.71			548.71
	Gowdie, T., Fire Ranger	\$110.00 p.m.	613.87			613.87
	Haight, H. J., Fire Ranger	\$110.00 p.m.	653.38			653.38
	Hall, J. R. H., Timber Inspector	\$1,800.00	1,800.00	1,110.41		2,910.41
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Hogue, E., Fire Ranger	\$110.00 p.m.	660.94			660.94
	Janssen, J. L., Fire Ranger	\$110.00 p.m.	660.71			660.71
	Johnston, S. E., Fire Ranger	\$100.00 p.m.	583.87			583.87
	Jones, C. H., Fire Ranger	\$110.00 p.m.	646.28			646.28
	Krause, R. F., Fire Ranger	\$100.00 p.m.	580.65			580.65
	Logan, J. V., Fire Ranger	\$100.00 p.m.	595.65			595.65
	MacDonald, C. H., Forest Assistant	\$1,600.00	865.73	206.69		1,072.42
	McDiarmid, C., Timber Inspector	\$100.00 p.m.	561.29			561.29
	McDonald, H. D., Sub. Chief Fire Ranger	\$1,600.00	1,600.00	858.27		2,458.27
	McKay, D. A., Timber Inspector	\$1,500.00	1,500.00	1,401.56		2,901.56
	McKinley, C., Fire Ranger	\$110.00 p.m.	575.43			575.43
	McKinney, C., Fire Ranger	\$100.00 p.m.	600.00			600.00
	Mitchell, V. W., Fire Ranger	\$110.00 p.m.	660.00			660.00
	Morden, H., Fire Ranger	\$100.00 p.m.	535.48		\$ 135.00	670.48
	Parker, A. E., Fire Ranger	\$100.00 p.m.	558.06			558.06
	Ranche, C., Timber Inspector	\$1,500.00	1,500.00	1,004.46		2,504.46
	Richardson, W., Fire Ranger	\$100.00 p.m.	597.52			597.52
	Robertson, J. A., Timber Inspector	\$100.00 p.m.	419.73	349.70		769.43
	Schroder, O., Fire Ranger	\$100.00 p.m.	591.94			591.94
	Sherman A., Fire Ranger	\$100.00 p.m.	583.87			583.87
	Smith, A., Fire Ranger	\$110.00 p.m.	55.00			55.00
	Smith, F. E., Timber Inspector	\$1,500.00	1,500.00	985.59		2,485.59
	Smith, W. A., Fire Ranger	\$100.00 p.m.	454.19			454.19
	Stevenson, A. H., Fire Ranger	\$100.00 p.m.	580.65			580.65
	Stevenson, F. T., Fire Ranger	\$100.00 p.m.	596.67			596.67
	Thomas, W., Timber Inspector	\$4.00 p.d.	80.00	83.05		163.05
	Tomlinson, G. W., Fire Ranger	\$100.00 p.m.	98.71			98.71
	West, C. R., Fire Ranger	\$100.00 p.m.	574.19			574.19
	White, A. H., Fire Ranger	\$100.00 p.m.	580.65			580.65
	Whiteside, R. E., Fire Ranger	\$100.00 p.m.	395.16			395.16
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,800.00	823.20		2,623.20
*Part Salaries:						
	Wileman, H. J., Fire Ranger	\$110.00 p.m.	202.26			202.26
			\$ 36,558.84			
1114 (a) Crow's Nest-Bow River Forest Reserve:						
	Bell, J. E., Timber Inspector	\$1,800.00	\$ 1,800.00	369.71		2,169.71
	Best, T. D., Forest Ranger	\$112.50 p.m.	776.61		6.00	782.61
	Boulton, J. H., Forest Ranger	\$1,800.00	1,800.00	96.30		1,896.30
	Broderick, B. B., Assistant Fire Ranger	\$90.00 p.m.	411.00			411.00
	Bryant, H. J., Assistant Fire Ranger	\$90.00 p.m.	576.29			576.29
	Campbell, P., Forest Ranger	\$150.00 p.m.	1,190.32	77.34		1,267.66
	Cardinal, J., Assistant Ranger	\$95.00 p.m.	530.16			530.16
	Champion, J. D., Assistant Forest Ranger	\$90.00 p.m.	414.00			414.00
	Copithorne, G., Forest Ranger	\$95.00 p.m.	548.55			548.55
	Corrigan, F. E., Assistant Forest Ranger	\$90.00 p.m.	361.74			361.74
	Creed, E. F., Assistant Ranger	\$90.00 p.m.	531.29			531.29
	Fauville, A., Assistant Ranger	\$90.00 p.m.	519.67			519.67
	Fisher, H. E., Assistant Ranger	\$90.00 p.m.	316.45			316.45
	Fraser, A., Assistant Ranger	\$90.00 p.m.	405.00			405.00
	Frew, I., Assistant Ranger	\$90.00 p.m.	447.10			447.10
	Griffiths, W. H., Assistant Ranger	\$90.00 p.m.	534.19			534.19
	Harvey, T., Forest Ranger	\$150.00 p.m.	1,045.16			1,045.16

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1114 (a) Crow's Nest-Bow River Forest Reserve						
—Continued:						
	Howard T., Forest Ranger	\$150.00 p.m.	\$ 1,035.48			\$ 1,035.48
	Huestis, E. S., Timber Investigator	\$2,100.00	2,100.00	\$ 361.04		2,461.04
	Kovach, J., Assistant Ranger	\$120.83 p.m.	712.05			712.05
	Lovestead, N. W., Clerk	\$1,200.00	1,200.00			1,200.00
	McLeod, J. H. H., Forest Assistant	\$150.00 p.m.	1,500.00	13.00		1,513.00
	Measer, S. R., Forest Ranger	\$120.83 p.m.	822.07			822.07
	Monk, F. T., Forest Ranger	\$112.50 p.m.	765.73			765.73
	Nash, F., Forest Ranger	\$150.00 p.m.	1,350.00			1,350.00
	Prigge, R. J., Forest Ranger	\$120.83 p.m.	838.01			838.01
	Roper, E. M., Stenographer	\$750.00	746.92			746.92
*Part Salaries:						
	Alexander, J. P., Superintendent	\$2,800.00	2,436.22			2,436.22
	Hughes, C. G., Forest Ranger	\$120.83 p.m.	604.15			604.15
	Smith, A. G., Forestry Engineer	\$2,800.00	348.39			348.39
	Wileman, H. J., Forest Ranger	\$120.83 p.m.	600.25			600.25
			\$ 27,266.80			
1116 (a) Clearwater Forest Reserve:						
	Beil, W. M., Forest Assistant	\$141.66 p.m.	\$ 913.94			913.94
	Bradshaw, F. G., Assistant Ranger	\$95.00 p.m.	551.61			551.61
	Crabtree, H., Assistant Ranger	\$95.00 p.m.	511.77			511.77
	Earl, C. E., Assistant Ranger	\$110.00 p.m.	638.71			638.71
	Engelbreton, J. R., Forest Assistant	\$120.83 p.m.	845.81			845.81
	Fisher, W. E., Assistant Ranger	\$95.00 p.m.	551.61			551.61
	Hereford, A. A., Assistant Ranger	\$95.00 p.m.	551.61			551.61
	Reynar, J. A., Assistant Ranger	\$95.00 p.m.	731.71			731.71
	Sawyer, C., Assistant Ranger	\$110.00 p.m.	638.71			638.71
	Scott, W., Forest Ranger	\$1,800.00	1,416.58			1,416.58
	Taylor, A. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Wheaton, T. C., Assistant Ranger	\$95.00 p.m.	551.61			551.61
	Whidden, E. L., Assistant Ranger	\$100.00 p.m.	686.67			686.67
*Part Salaries:						
	Alexander, J. P., Forestry Engineer	\$2,700.00	335.96			335.96
	Edgar, F. G., Superintendent	\$2,700.00	2,364.04			2,364.04
			\$ 12,690.34			
1117 (a) Brazeau-Athabasca Forest Reserve:						
	Adamson, W., Forest Ranger	\$150.00 p.m.	\$ 945.48			945.48
	Bailey, J. A., Clerk	\$1,400.00	1,400.00	\$ 1.87		1,401.87
	Cochrane, H. H., Forest Ranger	\$150.00 p.m.	1,620.97			1,620.97
	Coggins, T. F., Assistant Ranger	\$130.00 p.m.	490.36			490.36
	Crawford, A. C., Assistant Ranger	\$100.00 p.m.	600.32			600.32
	Glen, J., Forest Ranger	\$150.00 p.m.	975.81			975.81
	Hammer, A. H., Assistant Ranger	\$150.00 p.m.	875.81			875.81
	Hammer, T. R., Assistant Ranger	\$120.00 p.m.	708.65			708.65
	Harrison, E. A., Forest Ranger	\$150.00 p.m.	946.78			946.78
	Holgate, R. W., Assistant Forest Ranger	\$140.00 p.m.	817.42			817.42
	Irvine, J. R., Assistant Ranger	\$90.00 p.m.	519.68			519.68
	Lendrum, R., Forest Ranger	\$120.83 p.m.	773.71			773.71
	McCardell, W. H., Assistant Ranger	\$95.00 p.m.	570.31			570.31
	Prowse, A. H., Assistant Forest Ranger	\$90.00 p.m.	319.55			319.55
	Scoble, S. V., Assistant Ranger	\$150.00 p.m.	700.81			700.81
	Smith, W., Assistant Ranger	\$130.00 p.m.	742.26			742.26
	Stitt, W. A., Assistant Ranger	\$90.00 p.m.	516.34			516.34
	Teitge, F. W., Assistant Ranger	\$120.00 p.m.	700.65			700.65
	Thompson, R., Assistant Ranger	\$90.00 p.m.	541.26			541.26
	Waikie, L. L., Forest Ranger	\$150.00 p.m.	1,500.00		1.98	1,501.98
*Part Salaries:						
	Edgar, F. G., Forest Engineer	\$2,400.00	298.64			298.64
	Hughes, C., Assistant Ranger	\$105.00 p.m.	175.79			175.79
	Smith, A. G., Superintendent	\$2,400.00	2,101.36			2,101.36
			\$ 18,841.96			
1120 (a) Cypress Hills Forest Reserve:						
	Ambrose, G. R., Forest Ranger	\$1,700.00	\$ 1,700.00	65.60		1,765.60

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1123 (a) Petroleum and Natural Gas Division.						
	Beach, F. K., Office Engineer	\$2,700.00	\$ 2,700.00	\$ 316.47		\$ 3,016.47
	Calder, W., Director	\$5,000.00	3,388.08	209.03		3,597.11
	Dingman, C. W., Acting Director of Petroleum and Natural Gas	\$4,000.00	2,076.70	148.15		2,224.85
	Dodds, E. A., Stenographer	\$800.00	797.73			797.73
	Doherty, G. L. A., Stenographer	\$750.00	750.00			750.00
	Howells, W. C., Junior Engineer	\$1,200.00	199.42			199.42
	Matheson, G. A. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Owen, R. M. S., Superintendent School Lands and Assistant Engineer	\$1,500.00	964.21	115.92		1,080.13
	Spratt, J. G., Assistant Engineer	\$2,700.00	2,700.00	894.93		3,594.93
	Taylor, V., Assistant Engineer	\$1,800.00	1,800.00	948.67		2,748.67
			\$ 16,576.14			
1124 (a) The Mines Act:						
	DeHart, J. B., District Inspector of Mines	\$2,800.00	\$ 2,800.00	717.40		3,517.40
	Docherty, H. I. M., Stenographer	\$800.00	797.73			797.73
	Hall, W. E. G., District Inspector of Mines	\$2,500.00	2,500.00	373.30		2,873.30
	Heeley, W. G., Inspector of Mines	\$2,500.00	2,500.00	876.90		3,376.90
	Horne, T., District Inspector of Mines	\$2,900.00	2,900.00	788.65		3,688.65
	Hunt, H. G., Clerk	\$1,200.00	1,200.00			1,200.00
	Hunter, A. B., District Inspector of Mines	\$2,500.00	2,500.00	406.24		2,906.24
	Millar, A. A., Chief Inspector	\$4,800.00	4,800.00	580.93		5,380.93
	Nugent, B., District Inspector of Mines	\$2,500.00	2,500.00	945.03		3,445.03
	Richards, J. A., District Inspector of Mines	\$3,000.00	3,000.00	256.89		3,256.89
	Topolinsky, P., Stenographer	\$700.00	700.00			700.00
			\$ 26,197.73			
1125 (a) Supervisor of Grazing:						
	Brown, F. W., Caretaker	\$50.00 p.m.	\$ 240.00			240.00
	Cloakey, G. H., Special Grazing Investigator	\$125.00 p.m.	1,370.89	769.31	\$ 1.67	2,141.87
	Forster, G. A., Supervisor of Grazing	\$2,100.00	2,333.16	1,049.66		3,382.82
	Johnson, J. C., Stenographer	\$900.00	900.00			900.00
	*Part Salaries:					
	Biddell, P. J., Assistant Supervisor of Grazing	\$1,700.00	738.18			738.18
			\$ 5,582.23			
S.W. 4/35 Expenses re Half-breed Commission:						
	*Part Salaries:					
	Feltham, H., Typist	\$700.00	\$ 372.95			372.95
TRADE AND INDUSTRY DEPARTMENT						
1201 (a) General Office:						
	Anderson, W., Deputy Minister	\$4,750.00	\$ 2,770.81		.95	2,771.76
	Carrigan, J., Stenographer	\$2.50 p.d.	36.25			36.25
	Davis, R. E., Typist	\$3.00 p.d.	48.00			48.00
	Gaunt, R. J., Correspondence Clerk	\$2,400.00	2,400.00	20.20		2,420.20
	Greaves, M., Stenographer	\$1,000.00	1,000.00			1,000.00
			\$ 6,255.06			
1202 (a) Trade Commissioner's Office:						
	Clarry, E. S., Assistant Trade Commissioner	\$200.00 p.m.	\$ 2,400.00		18.70	2,418.70
	Gartrell, A., Stenographer	\$1,150.00	257.82			257.82
	Paterson, M. R., Stenographer	\$750.00	750.00			750.00
	Stutchbury, H., Trade Commissioner	\$3,600.00	3,600.00	249.38		3,849.38
	*Part Salaries:					
	Johnson, D., Stenographer	\$2.25 p.d.	45.00			45.00
	Robinson, M., Stenographer	\$3.00 p.d.	756.00			756.00
			\$ 7,808.82			
UNEMPLOYMENT RELIEF						
1600 (a) Direct Relief—Administration:						
	Adams, C. D., Investigator	\$900.00	\$ 300.00			300.00
	Adamson, A. L., Clerk and Stenographer	\$750.00	385.27			385.27
	Armstrong, A., Stenographer	\$600.00	157.39			157.39
	Armstrong, H. M., Clerk and Stenographer	\$700.00	674.97			674.97
	Bell, E. F., Clerk and Stenographer	\$700.00	698.04			698.04

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1600 (a) Direct Relief—Administration—Continued:						
	Bickerton, C. L. D. Clerk	\$800.00	\$ 747.75			\$ 747.75
	Blaine, T. R., Clerk	\$1,200.00	255.89			255.89
	Boisvert, A., Packer	\$70.00 p.m.	372.90			372.90
	Bostrom, E. M., Clerk and Stenographer	\$850.00	850.00			850.00
	Bouchard, G., Clerk and Stenographer	\$850.00	826.67			826.67
	Bower, A. J., Messenger	\$40.00 p.m.	480.00			480.00
	Bradey, W. D., Member of Relief Appeal and Advisory Board	\$3,000.00	639.73	\$ 30.25		669.98
	Bradley, I. J., Clerk and Stenographer	\$750.00	750.00			750.00
	Bradley, M., Typist	\$2.25 p.d.	211.50			211.50
	Bromley, W. H., Fieldman	\$1,200.00	318.36	556.90		875.26
	Buchanan, J. A., Manager	\$1,000.00	974.97			974.97
	Buck, F. J., Assistant to Supervisor	\$2,200.00	2,142.28	606.94		2,749.22
	Burton, R., Inspector	\$1,700.00	1,165.88	759.45		1,925.33
	Campbell, C., Clerk	\$1,200.00	1,174.98			1,174.98
	Campbell, J. D., Clerk	\$800.00	747.97			747.97
	Carrigan, C., Stenographer	\$750.00	122.46			122.46
	Carter, V., Stenographer	\$900.00	787.50			787.50
	Clark, J. W., Special Constable	\$1,400.00	1,376.11			1,376.11
	Clark, P. J., Clerk	\$750.00	617.98			617.98
	Clarke, N. A., Superintendent	\$1,300.00	1,300.00			1,300.00
	Cochran, A. A., Stenographer	\$800.00	800.00			800.00
	Colbert, M. C., Stenographer	\$800.00	796.63			796.63
	Collins, C. A., Clerk	\$800.00	640.72			640.72
	Conroy, P., Stenographer	\$700.00	699.00			699.00
	Cook, Dr. R. M., Medical Doctor	\$1,266.66	896.45			896.45
	Coombs, H. F., Investigator	\$1,000.00	82.19	5.20		87.39
	Cooté, W. J. A., Junior Clerk	\$700.00	700.00			700.00
	Cope, F. G., Clerk	\$900.00	350.25			350.25
	Cowan, E. H., Clerk	\$700.00	674.97			674.97
	Croxton, H. E., Clerk	\$700.00	275.43			275.43
	Deman, V., Stenographer	\$700.00	240.15			240.15
	Douglass, W. J., Member of Relief Appeal and Advisory Board	\$3,000.00	680.82	124.90		805.72
	Driscoll, A. A., Clerk	\$750.00	747.95			747.95
	Eady, C. W., Supervisor of Purchases	\$3,000.00	332.20	35.60		367.80
	Ellis, R. V., Clerk	\$800.00	779.94			779.94
	Elrick, A. G., Clerk	\$1,300.00	1,292.84			1,292.84
	Evans, T. R., Packer	\$2.00 p.d.	212.00			212.00
	Field, C. R., Special Investigator	\$100.00 p.m.	198.61	227.32		425.93
	Fitzpatrick, R. C., Clerk	\$1,200.00	1,200.00			1,200.00
	Forbes, D., Manager	\$840.00	840.00			840.00
	Fullerton, S. J., Bookkeeper	\$1,000.00	1,000.00			1,000.00
	Galbraith, C. T., Medical Officer	\$1,266.63	399.94			399.94
	George, W. G., Clerk	\$850.00	850.00			850.00
	Gibson, J. K., Clerk	\$600.00	395.90			395.90
	Gillman, H. C. L., Accountant	\$2,000.00	2,000.00	29.95		2,029.95
	Gobel, V., Clerk	\$700.00	269.49			269.49
	Gordon, W. M., Store Clerk	\$800.00	904.12			904.12
	Gould, C., Clerk	\$1,400.00	499.29			499.29
	Graydon, W. P., Pharmacist	\$1,020.00	1,020.00			1,020.00
	Greaves, W., Manager	\$1,200.00	785.48			785.48
	Grieve, P., Stenographer	\$600.00	450.00			450.00
	Hannah, M. J., Clerk	\$750.00	213.18			213.18
	Hannam, I. M., Stenographer	\$2.25 p.d.	49.50			49.50
	Harrison, W. E. P., Assistant Purchasing Agent	\$1,200.00	1,425.00			1,425.00
	Herring, W. L., Clerk	\$800.00	252.59			252.59
	Hewer, S. Z., Manager	\$800.00	779.94			779.94
	Hidson, T., Special Constable	\$1,400.00	1,379.94	798.03		2,177.97
	Honeychurch, A., Stenographer	\$2.00 p.d.	202.00			202.00
	Hookham, M. P., Stenographer	\$600.00	600.00			600.00
	Hopkins, C. S., Clerk	\$700.00	13.42			13.42
	Huggett, R. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Hulburd, M. G., Stenographer	\$900.00	787.50			787.50
	Hunter, W., Assistant to Purchasing Agent	\$900.00	184.52			184.52
	Impey, I. J., Clerk	\$900.00	900.00			900.00
	Ingram, B. H. M., Investigator	\$85.00 p.m.	400.08	154.84		554.92
	Irwin, B., Stenographer	\$2.25 p.d.	105.75			105.75
	Johnson, G. W., Special Constable	\$1,320.00	1,320.00	2,307.58		3,627.58
	Kinley, J. E., Special Constable	\$1,080.00	1,080.00	916.05		1,996.05
	Klose, A. A., Typist	\$2.25 p.d.	65.25			65.25
	Kolb, E. W., Supervisor of Purchases	\$4,050.00	4,050.00	510.03		4,560.03
	Kolb, J., Clerk	\$900.00	558.30	55.06		613.36
	Laing, C. R., Clerk	\$900.00	329.59			329.59
	Lee, E. L., Bookkeeper	\$1,300.00	1,274.97			1,274.97
	Lenington, P. M., Stenographer	\$700.00	169.23			169.23
	Livingston, A. J., Clerk	\$800.00	749.94			749.94

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued:						
1600 (a)	Direct Relief—Administration—Continued:					
	Livingstone, J. E., Comptometer Operator	\$2.25 p.d.	\$ 57.38			\$ 57.38
	Lynn, N., Special Investigator	\$1,400.00	1,400.00	\$ 6.10		1,406.10
	MacFadyen, I., Stenographer	\$850.00	850.00			850.00
	Mackenzie, A. A., Supervisor of Relief	\$4,250.00	4,250.00	579.72		4,829.72
	Maloney, J. F., Clerk	\$90.00 p.m.	76.93			76.93
	Mathieson, A. D., Clerk	\$1,700.00	1,666.60	106.99		1,773.59
	Maughan, L. E., Stenographer	\$750.00	750.00			750.00
	McKay, A., Clerk	\$900.00	386.10			386.10
	McKillop, D. D., Investigator	\$1,050.00	575.00	156.01		731.01
	McRobbie, W., Packer	\$900.00	480.00			480.00
	Miller, A. H., Investigator	\$1,700.00	1,700.00	191.24		1,891.24
	Miller, M. E., Stenographer	\$950.00	947.32			947.32
	Miquelon, L., Stenographer	\$700.00	698.04			698.04
	Mitchell, J. W., Superintendent	\$1,080.00	404.38			404.38
	Morrow, E. E. E., Stenographer	\$2.25 p.d.	114.75			114.75
	Murphy, V., Clerk and Stenographer	\$1,000.00	997.22			997.22
	Murray, A. W., Investigator	\$1,000.00	344.27			344.27
	Neilson, W. A. D., Inspector	\$900.00	900.00	6.10		906.10
	Niven, A., Bookkeeper	\$850.00	850.00			850.00
	Nixon, J. W., Assistant Manager	\$700.00	674.97			674.97
	Pelletier, P. Z., Special Investigator	\$100.00 p.m.	129.59	155.10		284.69
	Pink, J. A., Investigator	\$1,000.00	924.99			924.99
	Powell, G., Special Constable	\$1,200.00	1,170.00			1,170.00
	Prest, B. J., Investigator	\$1,400.00	1,400.00			1,400.00
	Ramsay, J., Clerk	\$800.00	749.94			749.94
	Reynolds, S., Clerk	\$1,100.00	1,049.94	43.60		1,093.54
	Rhys, H., Storekeeper	\$1,500.00	1,449.99	58.28		1,508.27
	Rickett, V. F., Stenographer	\$700.00	700.00			700.00
	Roberts, E. A., Typist	\$800.00	779.94			779.94
	Robertson, M. W., Inspector	\$1,400.00	554.49	20.12		574.61
	Rowley, D., Bookkeeper	\$800.00	749.94			749.94
	Sargeant, H. P., Clerk	\$900.00	900.00			900.00
	Scholefield, H. E. G. H., Assistant to Supervisor	\$2,000.00	1,833.26	118.27		1,951.53
	Shearer, L. A., Special Constable	\$1,200.00	300.00	887.28		1,187.28
	Smith, F. M., Storekeeper	\$720.00	178.03			178.03
	Smith, J. J., Investigator	\$1,400.00	1,263.35	234.37		1,497.72
	Sparrow, F. D., Special Constable	\$1,200.00	1,200.00	881.66		2,081.66
	Stewart, G. W., Junior Clerk	\$700.00	700.00			700.00
	Stinson, N., Comptometer Operator	\$700.00	700.00			700.00
	Stonehouse, W. H., Investigator	\$5.00 p.d.	145.00			145.00
	Sweetlove, C. F., Clerk	\$1,300.00	1,300.00			1,300.00
	Ternan, J. B., Clerk	\$700.00	494.14			494.14
	Terry, G. R., Clerk	\$2.25 p.d.	223.88			223.88
	Therien, T., Typist	\$2.25 p.d.	52.88			52.88
	Thompson, C. O., Clerk	\$700.00	330.96			330.96
	Tuckett, F., Stenographer	\$2.25 p.d.	45.00			45.00
	Vanderburgh, J. H., Stenographer	\$800.00	800.00			800.00
	Walker, G. C., Manager	\$1,200.00	519.73			519.73
	Weinfield, J. J., Investigator	\$5.00 p.d.	165.00			165.00
	Wheeler, E. C., Stenographer	\$700.00	700.00			700.00
	Wilding, R., Investigator	\$1,400.00	1,374.93	143.72		1,518.65
	Willis, C. F., Investigator	\$1,700.00	692.39	386.77		1,079.16
	Wolsey, O. C., Clerk	\$800.00	779.94			779.94
	Wood, P. J., Packer	\$2.00 p.d.	134.00			134.00
	Woods, M., Stenographer	\$2.25 p.d.	109.13			109.13
	Wray, A. H., Investigator	\$1,050.00	421.91	10.67		432.58
*Part Salaries:						
	Borwick, K., Stenographer	\$700.00	251.82			251.82
	Falconer, E. F., Stenographer	\$2.25 p.d.	16.88			16.88
	George, E. S., Bookkeeper	\$1,200.00	1,126.30			1,126.30
	Hamilton, H. G., Stenographer	\$2.25 p.d.	67.50			67.50
	Hiller, G., Stenographer	\$2.25 p.d.	103.50			103.50
	Holychuk, J., Typist	\$700.00	215.83			215.83
	Knowles, E., Clerk and Stenographer	\$2.25 p.d.	60.75			60.75
	Lorensen, H., Clerk	\$2.25 p.d.	216.00			216.00
	McCarthy, J., Stenographer	\$2.25 p.d.	126.00			126.00
	McIntyre, B. V. P., Stenographer	\$750.00	285.00			285.00
	Rees, W. A. R., Assistant to Purchasing Agent	\$2,400.00	2,205.20			2,205.20
	Reid, A. M., Assistant to Supervisor	\$1,700.00	425.80			425.80
	Shave, M. E., Clerk and Stenographer	\$2.25 p.d.	288.00			288.00
			\$105,717.56			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

STATEMENT No. 154—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF—Continued						
1607 (a)	Dominion Park Camps:					
	Church, J. P., Junior Engineer	\$150.00 p.m.	\$ 1,800.00	\$ 883.34		\$ 2,683.34
	*Part Salaries:					
	Anderson, J. M., Resident Engineer	\$200.00 p.m.	75.33			75.33
	Connors, F. B., Resident Engineer	\$200.00 p.m.	15.00			15.00
	Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	6.66			6.66
	Forbes, J. M., Resident Engineer	\$200.00 p.m.	875.42			875.42
	Henderson, H. E., Engineer	\$200.00 p.m.	174.44			174.44
			\$ 2,946.85			
			\$3,145,935.99	\$207,742.35	\$ 14,051.90	\$3,367,730.24
	Less Refunds by Improvement Districts		10,850.00			10,850.00
	Total Appropriations		\$3,135,085.99	\$207,742.35	\$ 14,051.90	\$3,356,880.24
	Add: Travelling expenses and miscellaneous payments as per Statement No. 155			59,461.16	6,637.17	66,098.33
	Travelling expenses as per Statement No. 156			26.15		26.15
			\$3,135,085.99	\$267,229.66	\$ 20,689.07	\$3,423,004.72
	Less: Salaries of Central Mailing Office refunded by Departments		2,125.03			2,125.03
			\$3,132,960.96	\$267,229.66	\$ 20,689.07	\$3,420,879.69

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 155.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1936

Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
	Rate	Actual			
Aicher, G. H., Stenographer	\$700.00	\$ 700.00			\$ 700.00
Alexander, J. P., Superintendent	\$2,800.00	2,772.18	\$ 287.60	\$ 105.67	3,165.45
Allyn, L. G., Instructress in Nursing	\$125.00 p.m.	1,065.88	500.91		1,566.79
Anderson, J. M., Resident Engineer	\$200.00 p.m.	2,200.00	1,187.73		3,387.73
Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	3,116.77	8.80		3,125.57
Andrew, D. A., Farm Manager and Instructor	\$2,800.00	2,800.00	244.20		3,044.20
Arnold, L. A., Clerk	\$1,200.00	1,200.00			1,200.00
Baird, T., Bookkeeper	\$1,000.00	999.96			999.96
Bannerman, H. H., Clerk	\$1,000.00	415.01			415.01
Baragar, Dr. C. A., Commissioner of Mental Institutions	\$6,500.00	6,100.71	1,047.21		7,147.92
Bard, D., District Engineer	\$2,400.00	2,400.00	2,206.68		4,606.68
Baril, G. S., Stenographer	\$1,050.00	1,075.00			1,075.00
Bartlett, A. J., Clerk	\$1,400.00	1,400.00	9.20		1,409.20
Bastide, G., Bilingual Stenographer	\$2.25 p.d.	542.27			542.27
Beaumont, W. J., Clerk	\$1,000.00	181.98			181.98
Bell, I., Clerk and Stenographer	\$1,050.00	1,050.00			1,050.00
Benn, W. S., Instructor	\$2,600.00	2,298.83	322.53		2,621.36
Biddell, P. J., Assistant Supervisor of Grazing	\$1,700.00	1,700.00	1,053.22		2,753.22
Black, G. S., District Agriculturist	\$2,800.00	2,800.00	456.09	733.74	3,989.83
Blackwood, D., Stenographer	\$900.00	900.00			900.00
Blais, G. E., Accountant	\$1,900.00	1,836.72	33.67	287.10	2,157.49
Bond, A. G. R., Clerk of Court and Sheriff	\$2,400.00	2,400.00			2,400.00
Borwick, K., Stenographer	\$700.00	439.32			439.32
Bowers, J. D., Junior Clerk	\$2.25 p.d.	171.00			171.00
Boyle, W. A., Clerk	\$4.00 p.d.	467.10			467.10
Bradley, N. H., District Engineer	\$2,800.00	2,800.00	1,207.53		4,007.53
Braithwaite, Dr. E. A., Medical Inspector and Chief Coroner	\$350.00 p.m.	4,200.00	804.75	762.83	5,767.58
Brasnett, E. M., Typist	\$2.50 p.d.	127.00			127.00
Brookie, A. M., Clerk	\$750.00	750.00			750.00
Brown, E. A., Secretary	\$1,500.00	811.64			811.64
Brown, T. W., Surveyor	\$200.00 p.m.	1,378.64	360.90	1,653.10	3,392.64
Brunsdon, E. W., District Agriculturist	\$2,800.00	2,498.38	569.69	30.60	3,098.67
Bury, K., Stenographer	\$750.00	810.58			810.58
Card, K., Stenographer	\$700.00	680.67			680.67
Carlson, D. H. E., Junior Clerk	\$700.00	444.61			444.61
Charnetski, A. J., District Agriculturist	\$2,000.00	1,933.28	1,076.16		3,009.44
Chapman, J. W., Superintendent of Improvement Districts	\$2,500.00	2,453.48	464.13		2,917.61
Clandfield, E. M., Stenographer	\$750.00	726.70			726.70
Clement, E., Stenographer	\$2.25 p.d.	336.25			336.25
Clever, E. E., Librarian	\$1,300.00	1,296.40	69.60		1,366.00
Connors, F. B., Resident Engineer	\$200.00 p.m.	1,600.00	752.95	245.70	2,598.65
Cooper, M. F., Nurse	\$1,092.00	1,050.12			1,050.12
Corneille, E. A., Stenographer	\$1,000.00	638.56			638.56
Cottle, F. G., Audit Clerk	\$2,700.00	2,475.00	1,217.40	97.46	3,789.86
Craig, K. G., Clerk of Court and Sheriff	\$2,400.00	2,400.00	2.45		2,402.45
Craig, M., Audit Clerk	\$800.00	787.44			787.44
Davey, M., Clerk	\$800.00	797.73			797.73
Davidson, J. M., Nurse	\$125.00 p.m.	1,311.65	66.73		1,378.38
Dawson, W. J. S., Resident Engineer	\$200.00 p.m.	1,646.02	693.04		2,339.06
Dickie, D. J., Instructress	\$3,100.00	2,955.56	131.55	4.75	3,091.86
Dixon, F. B., Instructor	\$2,200.00	2,071.13	100.81		2,171.94
Doucette, A. L., Inspector	\$2,900.00	2,858.27	516.60	151.21	3,526.08
Drew, G. I., Stenographer	\$1,050.00	1,049.30			1,049.30
Driscoll, I., Clerk	\$750.00	660.79			660.79
Ducey, M. E., Stenographer	\$800.00	774.93			774.93
Duitman, L. B., Stenographer	\$750.00	653.95			653.95
Dunlop, G. M., Instructor	\$3,100.00	3,100.00	56.20		3,156.20
Eaglesham, J. L., Fieldman	\$2,000.00	1,899.96	1,213.39	161.68	3,275.03
Edgar, F. G., Superintendent	\$2,700.00	2,662.68	278.90	35.06	2,976.64
Edwards, H. N., Clerk and Stenographer	\$700.00	700.00			700.00
Eisenhauer, E. E., Fieldman	\$2,700.00	2,700.00	570.39	4.00	3,274.39
Elliott, W. C., Clerk	\$1,150.00	983.32	36.65		1,019.97
Eustace, E. M., Stenographer	\$1,000.00	587.50			587.50
Falconer, E. F., Stenographer	\$2.25 p.d.	127.13			127.13
Faulkner, R. J., Clerk	\$1,000.00	1,000.00			1,000.00
Feltham, H., Typist	\$750.00	747.95			747.95
Fontaine, J. M., Fieldman	\$2,000.00	1,665.72	676.86		2,342.58
Fooks, J. H., Clerk of Court and Sheriff	\$2,200.00	1,975.00			1,975.00
Fooks, M. H., Clerk	\$1.50 p.d.	27.00			27.00
Forbes, J. M., Resident Engineer	\$200.00 p.m.	2,400.00	2,005.21		4,405.21
Forran, D. M., Stenographer	\$2.25 p.d.	91.12			91.12
Frame, A., District Engineer	\$2,400.00	2,400.00	2,320.18	25.00	4,745.18
French, H. C., Clerk	\$1,000.00	998.59			998.59

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

CASH PAYMENTS

315

STATMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Gandier, S. H., Instructor	\$2,800.00	\$ 2,800.00	\$ 162.90		\$ 2,962.90
Gardner, A. C., District Engineer	\$2,200.00	2,200.00	631.18		2,831.18
Gavin J., Clerk	\$1,000.00	293.83			293.83
Gentleman, W. D., District Agriculturist	\$2,400.00	2,200.00	784.18	\$ 107.64	3,091.82
George, E., Clerk and Stenographer	\$700.00	700.00			700.00
George, E. S., Bookkeeper	\$1,200.00	1,194.30			1,194.30
Gibson, J., Clerk	\$850.00	821.14			821.14
Goodall, J. H., Instructress	\$125.00 p.m.	711.49	62.15		773.64
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,525.21		4,425.21
Green, J. H., Junior Clerk	\$700.00	698.04			698.04
Hafso, H. E., Clerk and Stenographer	\$2.25 p.d.	74.25			74.25
Hall, J., Clerk and Stenographer	\$750.00	750.00			750.00
Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,854.90	1,195.55	10.75	3,061.20
Hamilton, H. G., Stenographer	\$2.25 p.d.	339.37			339.37
Harms, L. E., Stenographer	\$750.00	745.23			745.23
Heacock, Dr. A. E., Dentist	\$3,300.00	3,465.70	895.63		4,361.33
Hedley, R. W., Instructor	\$3,000.00	3,000.00	3.70		3,003.70
Henderson, H. E., Resident Engineer	\$200.00 p.m.	2,400.00	2,714.38		5,114.38
Herron, J., Stenographer	\$2.50 p.d.	312.50			312.50
Hewlett, W., Chief Collector	\$2,300.00	2,300.00	168.95		2,468.95
Hicks, S. M., Chief Clerk	\$1,100.00	1,100.00			1,100.00
Hiller, G., Stenographer	\$2.25 p.d.	169.50			169.50
Hinchliffe, K. F. C., Stenographer	\$2.25 p.d.	79.87			79.87
Holmes, A. H., Court Stenographer	\$1,800.00	1,800.00	13.95	10.00	1,823.95
Holychuk, J., Clerk	\$700.00	273.20			273.20
Hughes, C. G., Forest Ranger	\$120.83 p.m.	779.94			779.94
Hutchison, C. Y., Stenographer	\$700.00	699.00			699.00
Johnson, D., Stenographer	\$2.25 p.d.	135.00			135.00
Johnson, L. L., Post Graduate Student	\$792.00	644.95	8.40		653.35
Johnston, J. H., District Engineer	\$2,600.00	2,600.00	1,254.94		3,854.94
Johnston, J. H. C., Clerk	\$1,200.00	1,200.00			1,200.00
Jones, D. E., Clerk and Stenographer	\$750.00	737.49			737.49
Jones, E., Bookkeeper	\$1,000.00	705.00			705.00
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, V. R., Clerk of Court and Sheriff	\$4,000.00	4,000.00	171.45		4,171.45
Judge, J. W., Director of Assessments	\$2,700.00	2,700.00	484.11		3,184.11
Kellner, M. E. D., Factory Inspector	\$1,200.00	1,123.99	10.00		1,133.99
Kemper, M. F., Clerk and Stenographer	\$2.50 p.d.	42.50			42.50
Kilduff, T., Fieldman	\$125.00 p.m.	1,500.00	919.97	497.92	2,917.89
Knowles, E., Clerk and Stenographer	\$2.25 p.d.	126.00			126.00
Lake, F. H., Caretaker	\$100.00 p.m.	1,099.88			1,099.88
Lamb, B. P., Stenographer	\$700.00	551.65			551.65
Latham, G. G., Clerk	\$800.00	782.39	18.90		801.29
Lauder, G., Stenographer	\$900.00	887.67			887.67
Levitt, H. K., Stenographer	\$900.00	900.00			900.00
Lipsett, W. M., Clerk and Stenographer	\$850.00	850.00			850.00
Livingstone, M. C., Secretary	\$1,500.00	1,383.31			1,383.31
Long, M. E., Stenographer	\$750.00	750.00			750.00
Longman, O. S., Field Crops Commissioner	\$3,600.00	3,600.00	607.79		4,207.79
Lonsdale, C., Nurse	\$1,500.00	674.32	687.65		1,361.97
Lord, G. S., Principal	\$3,800.00	3,633.27	132.05	392.50	4,157.82
Lorentsen, H., Clerk and Stenographer	\$2.25 p.d.	218.25			218.25
Macaskill, A., Caretaker	\$100.00 p.m.	1,052.03			1,052.03
Macgregor, C. G., Clerk	\$750.00	747.95			747.95
McLean, J. A., Stenographer	\$840.00	649.88			649.88
MacLennan, B., Stenographer	\$750.00	746.91			746.91
McLeod, R. C., Elevator Man	\$85.00 p.m.	452.50			452.50
Macpherson, N. W., Bridge Engineer	\$3,700.00	3,700.00	840.12		4,540.12
Mainwaring, A. J., Clerk	\$1,400.00	1,400.00			1,400.00
Malyon, M. W., Fieldman	\$2,100.00	2,100.00	882.38	73.56	3,055.94
Manning, J. D., Junior Draughtsman	\$900.00	745.02			745.02
Mason, C. W., Clerk	\$1,400.00	1,400.00			1,400.00
McArthur, M. G., Stenographer	\$750.00	750.00			750.00
McCarthy, J., Stenographer	\$2.25 p.d.	182.25			182.25
McConnell, I. M., Nurse	\$792.00	313.91	7.35		321.26
McGugan, Dr. A. C., Medical Officer	\$3,500.00	3,500.00	433.74	93.00	4,026.74
McIntyre, C. F., Instructress	\$1,800.00	1,630.27	357.04		1,987.31
McIntyre, B. V. P., Stenographer	\$750.00	502.50			502.50
McLean, K. L., Stenographer	\$1,050.00	1,050.00			1,050.00
McPhail, H., Instructor	\$2,200.00	2,200.00	578.47		2,778.47
McPhee, D. L., Deputy Clerk and Sheriff	\$2,400.00	2,400.00		1.00	2,401.00
McQuarrie, A. H., District Engineer	\$2,400.00	2,400.00	747.78		3,147.78
McQueen, J., District Engineer	\$2,700.00	2,700.00	720.79	63.60	3,484.39
Miller, A. L., Secretary	\$1,500.00	1,500.00	24.65		1,524.65
Milligan, R. J., Fieldman	\$150.00 p.m.	1,800.00	967.98	59.79	2,827.77
Milne, L. M. I., Instructress	\$1,600.00	1,477.23	290.94		1,768.17
Moir, M. L., Stenographer	\$800.00	776.27			776.27
Moore, R. R., Chief Clerk	\$2,000.00	2,000.00	59.74		2,059.74
Morrison, A. W., Clerk	\$1,100.00	816.78			816.78
Morrison, W. D., Clerk	\$1,200.00	1,349.32	21.87		1,371.19
Morrison, W. S., District Agriculturist	\$2,600.00	2,298.76	912.59		3,211.35
Morrow, H. E., Typist	\$2.25 p.d.	205.87			205.87
Mullen, G., Secretary	\$1,500.00	1,500.00			1,500.00
Murray, G., Clerk and Stenographer	\$1,350.00	1,475.00			1,475.00

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 155—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Murray, M. A., Stenographer	\$2.25 p.d.	\$ 212.50			\$ 212.50
Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	2,200.00			2,200.00
Nesbitt, I. V., Clerk and Stenographer	\$850.00	808.31			808.31
Newland, H. C., Supervisor of Schools	\$3,800.00	3,800.00	\$ 218.78		4,018.78
Ormond, D., Registrar	\$2,000.00	2,147.06			2,147.06
Owens, Dr. M., Doctor	\$2,500.00	2,395.82	689.80		3,085.62
Parkinson, F. F., Farm Manager	\$2,300.00	2,249.94	544.37	\$ 190.50	2,984.81
Patton, F. A., Stenographer	\$2.25 p.d.	297.00			297.00
Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	2,400.00	44.00		2,444.00
Phillips, E. W., Instructor	\$2,300.00	2,300.00	233.05	96.41	2,629.46
Pickford, M., Clerk	\$1,150.00	1,135.79			1,135.79
Pratley, V. W., Junior Clerk	\$700.00	669.57			669.57
Putnam, R. M., Fieldman	\$2,000.00	2,000.00	135.64		2,135.64
Rees, D. B., Assistant Superintendent of Mining Lands	\$1,800.00	1,911.07	428.66		2,339.73
Rees, W. A. R., Assistant Purchasing Agent	\$2,400.00	2,400.00	181.01		2,581.01
Redden, E., Stenographer	\$1,300.00	1,300.00			1,300.00
Reid, A. M., Resident Engineer	\$200.00 p.m.	2,242.24	1,001.78		3,244.02
Rennick, E. J., Clerk	\$1,500.00	299.31			299.31
Ritchie, D. W., District Inspector	\$2,700.00	2,700.00	2,372.58		5,072.58
Robertson, E. D., Right-of-way and Research Engineer	\$2,900.00	2,900.00	1,311.02		4,211.02
Robinson, M. P., Stenographer	\$3.00 p.d.	874.25			874.25
Robinson, R., Clerk	\$750.00	733.56			733.56
Rogerson, C. K., Clerk	\$780.00	188.21			188.21
Ross, C. I. E., Clerk and Stenographer	\$750.00	573.81			573.81
Ross, W. K., Farm Foreman	\$1,550.00	1,504.16	173.50	330.97	2,008.63
Roy, C., Clerk	\$100.00 p.m.	547.35			547.35
Rutherford, A. J., Clerk	\$1,450.00	1,450.00	935.44		2,385.44
Saunders, H., Clerk	\$1,200.00	1,200.00			1,200.00
Scarth, W. S., Instructor	\$2,100.00	2,100.00	435.71		2,535.71
Seward, A. E., Clerk	\$1,700.00	1,700.00			1,700.00
Shave, M. E., Clerk and Stenographer	\$2.25 p.d.	319.50			319.50
Shaw, P. M., Instructress	\$1,800.00	1,340.14	69.00		1,409.14
Shearing, R., Stenographer	\$750.00	164.05			164.05
Shector, B., Typist	\$2.25 p.d.	288.00			288.00
Simonson, D. C., Clerk	\$1,250.00	1,250.00			1,250.00
Sinclair, M. W., Stenographer	\$800.00	541.70			541.70
Slattery, H. P., Clerk and Stenographer	\$700.00	639.00			639.00
Smart, J. B., Stenographer	\$900.00	900.00			900.00
Smith, A. G., Forestry Engineer	\$2,800.00	2,449.75	377.30	28.30	2,855.35
Smith, B. M., Stenographer	\$900.00	900.00			900.00
Smith, H. R., Clerk	\$1,000.00	749.97			749.97
Smith, V. E., Stenographer	\$2.25 p.d.	139.50			139.50
Smyth, B. H. L., Junior Clerk	\$750.00	674.68			674.68
Soutter, A. R., Deputy Minister	\$4,000.00	3,666.67	220.18		3,886.85
Stanley, J., Stenographer	\$2.25 p.d.	136.25			136.25
Stevens, F., Fieldman	\$150.00 p.m.	1,800.00	1,686.34		3,486.34
Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	32.30		2,032.30
Strandberg, L., Supervisor	\$1,272.00	1,258.62			1,258.62
Stuart, M., Typist	\$2.25 p.d.	263.25			263.25
Sutherland, G. G., Clerk	\$1,200.00	1,065.76			1,065.76
Swift, W. H., Instructor	\$2,800.00	2,758.31	499.26	163.00	3,420.57
Switzer, E. M., Instructress	\$1,600.00	1,410.38	264.22		1,674.60
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,529.44	.69	5,130.13
Tarbox, J. W., Junior Clerk	\$2.25 p.d.	369.00			369.00
Tate, G., Clerk	\$1,200.00	1,200.00			1,200.00
Taylor, K., Stenographer	\$900.00	929.43			929.43
Trout, H. B., Instructor	\$2,900.00	2,900.00	442.85	120.89	3,463.74
Tuck, J. R., Instructor	\$3,300.00	3,300.00	1.85		3,301.85
Twomey, D., Deputy Clerk and Sheriff	\$2,400.00	2,400.00			2,400.00
Van Aram, R. A., Clerk and Stenographer	\$700.00	697.12			697.12
Wade, M. L., Clerk	\$850.00	847.63			847.63
Warr, J., Cashier	\$1,200.00	1,112.50	4.80		1,117.30
Watherston, O. F., Nurse	\$1,800.00	1,800.00	761.22		2,561.22
Watson, M. A. T., Clerk	\$700.00	259.14			259.14
Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
Webb, E. B., Stenographer	\$3.00 p.d.	180.25			180.25
Wells, M. G., Secretray	\$1,500.00	1,500.00			1,500.00
Wetmore, A. O., Clerk	\$1,000.00	349.76			349.76
Whitbread, B. J., District Agriculturist	\$2,400.00	2,400.00	766.82	95.50	3,262.32
Whitton, P. M., Stenographer	\$1,000.00	991.75			991.75
Wileman, H. J., Fire Ranger	\$120.83 p.m.	802.51			802.51
Wilson, A. M., Instructor	\$2,000.00	1,988.97	557.03		2,546.00
Wilson, R. G., Clerk	\$900.00	772.19			772.19
Wylie, P., Fieldman	\$150.00 p.m.	1,064.00	1,019.77	3.25	2,087.02
Yauch, C. E., Instructor	\$2,100.00	2,029.50	18.43		2,047.93
Yeates, F., Clerk	\$1,600.00	1,600.00			1,600.00
Yeo, E. M., Stenographer	\$750.00	750.00			750.00
Zaliziak, A. M., Health Inspector	\$1,550.00	1,550.00	656.62		2,206.62
		\$330,866.39	\$ 59,461.16	\$ 6,637.17	\$396,964.72

The totals of this Statement have been incorporated in Statement No. 154.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1936

Particulars	Working Funds		Apprns.		Total
	Salary		Travelling Expenses	Travelling Expenses	
	Rate	Actual			
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00			\$ 1,000.00
Bennett, A. F., Clerk	\$1,400.00	1,400.00			1,400.00
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	\$ 1,016.74		3,016.74
Flan, J. R., Dairy Inspector	\$2,400.00	2,400.00	71.16	\$ 26.15	2,497.31
Keay, J., Dairy Inspector	\$1,653.98	1,653.98	694.94		2,348.92
Kretchman, E. W., Clerk	\$900.00	900.00			900.00
Rourke, W., Dairy Inspector	\$2,000.00	2,000.00	942.70		2,942.70
Stewart-Irvine, I., Dairy Inspector.	\$1,800.00	1,800.00	42.00		1,842.00
		\$ 13,153.98	\$ 2,767.54	\$ 26.15	\$ 15,947.67

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE YEAR ENDED MARCH 31, 1936

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Clarke, P. R.	\$ 90.00
Adair, A. D.	102.25	Clarry, L. F.	532.48
Adames, H. J.	616.56	Clements, K.	315.00
Ade, G. F.	66.53	Clifton, D. M.	264.98
Ainsworth, H. E.	632.88	Condie, E. M.	125.28
Alexander, I.	40.42	Conlin, M. E.	729.17
Allan, R. A.	141.00	Coombs, E. J.	686.62
Allan, V. G.	419.19	Coone, W. L.	435.60
Anderson, N. F.	33.50	Cote, E. A.	113.24
Anderson, W.	154.65	Cowell, R. W. L.	308.64
Austin, K. E.	132.95	Crawford, E.	360.00
Aylesworth, J. E.	360.00	Currie, D.	293.00
Aylesworth, N.	451.20	Dancocks, G.	233.28
Ayling, W. H.	267.72	Davidson, E. M.	360.00
Bagley, M. R.	15.35	Davidson, G. A.	1,026.64
Barker, E. S.	345.60	Davies, H.	84.48
Barrow, V. E.	731.04	De Bellefeuille, I.	360.00
Belcher, P. H.	120.00	Dewhirst, A. T.	360.00
Birkness, O.	2.75	Dick, A. W.	1,823.02
Bishop, M. G.	417.96	Dickson, E. H. T.	545.78
Black, F. V.	154.70	Diller, C. K. L.	26.16
Blain, A. Y.	1,870.92	Dodge, H. W.	410.68
Blake, J. M.	90.84	Douglas, C.	37.85
Blanchard, V.	26.37	Douglas, K.	268.44
Boardman, D. A.	122.23	Duncan, S. L.	416.40
Bond, A. E.	316.73	Dunbar, D. A.	301.04
Bowman, M.	455.04	Dundas, R.	183.65
Boyarzin, A.	243.29	Dunham, S. S.	77.19
Boyce, J. F. W.	818.52	Dyas, E.	340.08
Brace, H.	2,140.98	Dyer, D.	433.95
Bradley, N. E.	364.44	Eaglesham, J. L.	36.10
Bremner, G.	397.32	Edwards, N. C.	283.65
Brennan, J. A.	349.27	Elliott, P.	299.04
Brockie, A.	272.60	Elwood, R. G.	279.48
Brooke, A. R.	461.76	English, M.	71.90
Brown, B.	338.40	Eustace, E.	49.06
Brown, E. A.	1,332.66	Fawns, M.	455.21
Browne, E. A.	1,587.72	Ferrier, E.	591.19
Browne, W. H.	346.20	Fidler, S.	385.68
Brownie, F. A.	38.15	Fife, J. A.	746.40
Brunsdon, E. W.	50.52	Flack, W. A.	123.96
Buchan, T.	360.00	Flavin, E. J.	497.52
Buckley, E.	39.42	Foley, A. W.	842.64
Bullock, T.	308.64	Forbes, A.	1,733.71
Burdett, R.	514.56	Forester, A.	177.93
Burke, G.	327.92	Fowler, C. A.	26.55
Burnett, E. M.	512.88	Fraser, J.	485.04
Butchart, E. B.	410.64	Freem, E. J.	4,186.92
Butler, H. G.	97.16	Freeman, E. E.	38.03
Butler, P. Y.	17.63	Garde, M.	170.83
Calder, D. M.	4.24	Gartrell, A.	784.36
Calder, W.	709.85	Gaskell, B.	47.74
Calkins, R. S.	142.68	Gaucher, R. G.	327.84
Cameron, W. C.	70.90	Gemaiker, J.	422.76
Campbell, P.	345.73	Gentleman, W. D.	58.60
Cargill, J. F.	170.72	Gibson, R. E.	28.12
Carman, J. F. E.	326.88	Gilfillan, J.	310.56
Carnochan, E. M.	191.24	Gillespie, F. M.	37.57
Carr, L.	305.52	Gillies, I.	412.68
Carroll, F.	246.64	Gorman, I.	572.76
Cassels, W. H.	785.00	Gourlay, J.	356.17
Chapman, C. L.	320.00	Graham, F. M.	521.96
Charnetski, A. J.	381.03	Graham, J. E.	566.76
Churchill, M. A.	130.85	Graham, W.	177.68
Clark, S. H.	148.92	Gray, E. L.	1,327.07
Clarke, L. J.	1,122.36	Grindley, F. K.	293.00

CASH PAYMENTS

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STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Groff, C. G.	\$ 553.48	MacLaren, W.	\$ 360.00
Gunn, C.	174.60	MacLean, C.	28.95
Hall, C. H.	425.82	McLean, W. D.	1,980.30
Hardy, F.	607.56	McLeod, G. H.	421.32
Hardisty, H. E.	239.55	McLeod, F.	768.08
Hargrave, J. S.	411.11	McLeod, R.	524.40
Hargreaves, T. J.	879.81	McMillan, G.	496.20
Heidebrecht, A.	423.01	McMillan, M.	135.60
Henderson, W.	174.24	MacNab, J. J.	160.59
Henry, V. E.	129.58	MacNaughton, A.	164.52
Herdman, A. W. K.	360.00	McSweyn, W. F.	266.28
Herring, A. V.	149.83	Marker, C. P.	1,431.72
Hicks, M. E.	236.57	Marsden, M.	305.99
Hobson, A. G.	404.88	Marshall, N.	360.00
Hoffman, G. E.	495.36	Martland, K.	142.49
Howells, J. O.	256.99	Maryon, G.	360.00
Howells, W. C.	7.20	Medley, K. V.	112.17
Huckvale, M.	360.00	Merritt, F. L.	258.12
Hughes, A.	338.52	Miles, K.	334.73
Hunt, J. D.	694.22	Moe, T. A.	360.00
Hunter, J.	346.32	Moir, K.	9.96
Hutcheson, M.	100.97	Moore, W. E.	17.33
Inkpen, T.	8.61	Morgan, J.	768.00
Innes, R.	360.00	Morison, J. A.	382.32
Jacobs, D.	169.90	Morrison, P.	67.92
Jaffary, R. J.	562.08	Morrison, W. S.	87.79
Jamieson, A.	360.00	Murphy, E.	337.44
Jenkyn, A. V.	446.28	Naubert, J. R.	354.24
Johnson, M.	152.40	Nelson, M. O.	519.36
Johnson, V.	42.77	Newhouse, E.	117.08
Johnstone, J. W.	300.00	Newson, M. E.	1,193.88
Joly, L.	259.35	Nickerson, M. E.	236.87
Jones, A. H.	150.00	Nikiforuk, J.	36.02
Jones, A. L.	165.96	Nobles, W. E.	610.08
Kerr, J.	360.00	Nolan, M.	360.00
Kidney, E.	278.76	Ockenden, P.	360.00
Kilroe, K.	73.56	Omang, G. M.	5.79
Kingsley, S.	347.41	Orford, E. M.	179.23
Kinney, J. A.	233.50	Orr, J. R.	360.00
Knox, E. M.	71.10	Osborne, L.	365.07
Lafferty, L. H.	324.72	Ougden, E. M.	301.00
Lalor, F.	254.78	Owen, R. M. S.	231.02
Laidlaw, N. H.	440.16	Owens, M.	754.69
Larue, S.	275.16	Owens, R. B.	1,218.72
Lawton, E.	634.92	Parkhill, W. J.	315.16
Leckie, A. C.	360.00	Parsons, P.	81.60
Leighton, J.	360.00	Pauling, O. M.	162.94
Lemke, E.	98.90	Pearson, H. S.	836.04
Lewis, M.	360.00	Perry, A. W.	311.64
Linden, A. M.	101.41	Pigg, K.	251.87
Linklater, A.	939.52	Pinnell, C. H.	280.81
Lukaway, N.	112.12	Poile, R.	214.02
McBrine, J. W.	70.07	Poirier, P. E.	182.45
McCaffary, J.	753.96	Pollard, B.	923.72
McCoy, E. A.	44.10	Poole, J. I.	768.36
McCleish, R. B.	405.96	Primrose, P. C. H.	216.48
MacDonald, C. H.	332.78	Rankin, L.	360.00
MacDonald, D. E.	107.48	Reilly, M.	300.00
MacDonald, F. H.	673.19	Reichert, W. E.	254.63
MacDonald, G. S.	360.00	Reinhardt, C. B.	340.56
MacDonald, M. E.	139.73	Reist, D. A.	96.45
McDonnell, A. E. C.	422.04	Rendle, M. A.	217.80
McGregor, M.	170.04	Richard, M.	57.12
McGregor, N.	72.44	Richards, E.	278.16
McIlmoyle, C. S.	358.20	Robertson, C.	1,153.92
McIntosh, D.	662.76	Robertson, W. F.	49.18
McKay, G. B.	250.28	Robinson, G. F.	2,101.02
McKean, M. B.	355.08	Rogers, E. E. M.	281.16
McKenzie, J.	114.68	Rolfe, A.	61.88
McKercher, A.	223.32	Romanchych, H.	498.72

STATEMENT No. 157—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ross, A.	\$ 2,092.59	Sykes, J.	\$ 242.40
Ross, J. A.	540.72	Taylor, B.	185.83
Ross, J. M. M.	138.77	Thibaudeau, M.	792.72
Ross, J. T.	896.04	Third, T.	328.32
Ross, P. E.	299.04	Tod, J. D.	358.20
Rudd, T. R.	360.00	Thompson, J. C.	3,956.58
Russell, J. W.	723.36	Torrie, M. J.	365.28
Sanders, G. E.	1,045.08	Tregillus, L.	360.00
Schlamp, J.	404.16	Turner, J. W. D.	90.00
Scott, B.	424.44	Turner, T.	169.19
Scott, F. A.	9.96	Tyrrell, E. M.	127.06
Scott, G. M.	64.55	Walford, E.	13.62
Scott, H. G.	1,136.98	Walker, C. A.	89.76
Scott, J.	500.88	Walker, T.	10.95
Scott, R. W.	1,210.69	Walsh, W. H.	1,309.99
Scott, W.	402.67	Watkins, D.	120.00
Scott, W. S.	1,500.00	Watson, A.	360.00
Sramstad, P.	9.74	Watson, J. J.	156.05
Sexsmith, B. A.	274.32	Watts, G. M.	229.57
Shaw, J.	481.08	Wees, R.	568.40
Siewwright, E. F.	814.54	Wershof, M. J.	262.78
Simmons, M.	99.48	Whellams, H. M.	160.57
Smailes, F.	2,992.95	Whitelaw, W. T.	47.83
Smith, A. C.	194.07	Williams, A. W.	253.20
Smith, H. C.	143.39	Williams, J.	1,108.39
Smith, H. E.	794.40	Willis, M. A.	28.85
Smith, L. R.	250.98	Willson, A. G.	1,712.72
Smith, M. F.	22.14	Wilson, M. E.	207.36
Smith, W.	180.00	Wilson, S. M.	56.58
Smith, W. B.	360.00	Wilson, W. A.	216.99
Smith, W. D.	168.83	Wisner, E. P.	37.42
Spence, W. D.	169.54	Wood, B.	46.65
Spicer, S. F.	287.40	Wood, C. S.	360.00
Spurrier, R. E.	360.00	Young, Ella	398.28
Stanley, F. J.	360.00	Young, Ellen	103.56
Staples, B.	298.92	Annuities of Superannuated Employees	4,041.80
Stauffer, E. E.	300.00	Provincial Treasurer, Superannuation Fund:	
Stickle, J.	381.84	Repayments on account of Government	
Stirling, J. T.	1,050.48	Contributions	64,860.22
Story, M.	35.53	Provincial Treasurer, General Revenue Fund	1,121.83
Strauss, H.	360.00	Workmen's Compensation Board	3,208.45
Stutchbury, H.	2,526.51		
Sutherland, G. G.	257.54		
			<u>\$217,874.77</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1936.

NAME.	AMOUNT.	NAME.	AMOUNT.
Aamodt, Dr. O. S.	\$ 8.95	Agnew, W. J.	\$ 1,130.39
Abbott & Auxier	325.05	Ahlf, C.	7.20
Abernathy, P. B.	59.29	Ahlstrom, E. G.	3.25
Aboussafy & Sons, Ltd.	.65	Aho, L.	105.00
Absolon, R. G.	4.00	Ahrens, Dr. A. C.	14.50
Academy of Political Science	5.07	Aiken, J. A.	55.40
Acadia Co-operative Association	75.80	Ainscough, W. G.	193.45
Acadia Produce Co.	954.50	Ainscough, Z.	10.00
Acadia Valley Supply Co., Ltd.	173.00	Ainsley, B. G.	10.00
Ackland & Son, Ltd., D.	4,225.82	Ainslie, R.	216.87
Ackland, W. A.	87.10	Air-Way Branch of Edmonton	1.00
Ackroyd, S.	80.00	Aitken, H.	30.00
Acme Brick Co., Ltd.	1,372.12	Aitken, J., Brownvale	5.50
Acme Cap Manufacturing Co., Ltd.	1,062.21	Aitken, J., Chinook	99.10
Acme Furniture Co.	50.00	Aitken, L.	3.87
Acme Garage, Calgary	133.17	Akers, J. C.	15.07
Acme Glove Works, Ltd.	7.50	Akhurst & Labarge	16.50
Acme Hardware	3.00	Alaska Second Hand Store	129.71
Acme-Mitchell Wholesale	2.25	Albert, B.	20.00
Acme Sentinel, The	1.00	Albert, E. A.	2.70
Acme Tire Service	16.00	Alberta Bakery, Ltd.	263.00
Acorn, E. C.	211.17	Alberta Battery Co., Ltd.	57.73
A-1 Grocery	79.38	Alberta Billiard Supply Co.	9.88
A-1 Auto Wreckers	10.00	Alberta Bronze Turkey Breeders Assn.	52.65
A-1 Signs	4.40	Alberta Cafe	6.90
Adams, C., Calgary	84.00	Alberta Cartage & Taxi	93.55
Adams, C., Mound	2.00	Alberta Clay Produce Co., Ltd.	57.57
Adams, C. R.	5.00	Alberta Coal Mine	8.80
Adams, E., Calgary	20.00	Alberta College	73.75
Adams, E., Oyen	11.10	Alberta Concrete Products, Ltd.	4,108.00
Adams, F.	2.50	Alberta Corner Grocery	120.41
Adams, G.	130.00	Alberta Council St. John Ambulance Assn.	63.43
Adams, Ltd., J. D.	20,800.98	Alberta Dairy Pool, Ltd.	10.00
Adams, W., Fabyan	1.75	Alberta Dairy Supplies, Ltd.	339.57
Adams, W., Leedale	18.15	Alberta Drafting & Blue Print Co.	91.05
Adams Bros.	588.20	Alberta Educational Association	20.00
Adams Bros. Harness, Ltd.	2,091.22	Alberta Educational Federation	35.00
Adams Garage	29.25	Alberta Electrical Supplies, Ltd.	60.29
Adams Grocery	409.60	Alberta Flour & Feed Co.	102.35
Adams Shoe Repair Shop	2.70	Alberta Foundry & Machine Co.	8.50
Adams, Wood & Weiller, Ltd.	53.86	Alberta Furniture Exchange	1,274.65
Adair, C.	96.00	Alberta Government Telephones	83,951.07
Adair, F. W.	18.00	Alberta Grocery	29.93
Adam, F.	2.50	Alberta Hi-Way Oil Sales, Ltd.	669.48
Adam, J.	56.00	Alberta Hospital Association	25.00
Adamson, M. C.	77.10	Alberta Ice Co., Ltd.	48.00
Adamson, M. L.	82.50	Alberta Iron Works	52.00
Adamson, R. F.	64.82	Alberta Labour News	252.50
Addressograph Sales Co.	773.95	Alberta Linseed Oil Co.	77.50
Adkins, B.	120.00	Alberta Live Stock Association	723.00
Administration & Trust Co. of Montreal	806.75	Alberta Liquor Control Board	270.92
Adolphe, J.	36.00	Alberta Lumber Co., Ltd.	1,125.06
Adrian, A.	32.42	Alberta Meat Market	208.51
Adshead Garage	1.00	Alberta Military Institute	18.00
Advance Lumber Co., Ltd.	185.25	Alberta Motor Boat Co., Ltd.	615.87
Ady, C.	169.75	Alberta Motor Express and Transfer	52.00
Aetna Coal Co., Ltd.	192.10	Alberta Nash, Ltd.	54.59
Aezanman, M.	20.00	Alberta National Drug Co., Ltd.	2,793.17
Affleck, I. T.	40.00	Alberta Oil Consumers' Co-op. Assn.	13.80
Aggett, C.	1.00	Alberta Optical Co., Ltd.	35.00
Agnew, Dr. F. J.	1,211.50	Alberta Pacific Grain Co.	103,704.45
Agnew, J. A.	221.80	Alberta Paint & Glass Co.	682.89

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Alberta Pool Elevators, Ltd.	\$ 28.89	Allison & Co., L. H.	\$ 20.00
Alberta Potato Produce Co.	22.70	Allyn & Bacon	2,859.41
Alberta Printing Co.	48.02	Almquist, F.	40.00
Alberta Produce Co., Ltd.	1,502.45	Alt, A.	65.00
Alberta Provincial Sheep Breeders' Assn. .	18.24	Altadore Grocery	46.77
Alberta Registered & Approved Flocks Association	7.50	Altenhoff & Sons	38.30
Alberta Seed Growers Association	3,447.01	Altin, John	144.00
Alberta Seed House	329.00	Alton, Roy	3.90
Alberta Social Credit Chronicle	11.75	Alton's Hardware	8.80
Alberta Steam Laundry Co., Ltd.	488.21	Aluminum Goods, Ltd.	91.99
Alberta Stock Yards Co., Ltd.	393.00	American Assn. for Labour Legislation .	10.22
Alberta Teachers' Alliance	3.00	American Assn. of State Highway Officials	2.00
Alberta Trading Co.	914.43	American Book Co.	1,242.06
Alberta Transport	527.41	American Can Co.	25.92
Alberta Western Lumber Co., Ltd.	125.60	American Cookery	.97
Alberta Wheat Pool	496,056.91	American Council on Education	.20
Alberta Women's Institute	30.00	American Education Press Inc.	5.31
Alberta Wood Preserving Co., Ltd.	11,678.46	American Forestry Assn.	4.37
Albertan Job Press	423.32	American Gas Assn.	4.12
Albertson, Ole	35.00	American Geographical Society	3.09
Albinson, Harry	1.42	American Home Economics Assn.	4.69
Albright, A.	3.50	American Institute Publishing Co.	4.09
Alco Mutual Hail Ins. Co.	2,931.50	American Journal of Nursing	3.60
Alder Flats S.D. No. 4566	4.00	American Journal of Psychiatry	44.49
Alderson S.D. No. 2114	82.00	American Law Book Co.	29.25
Aldridge, A.	27.00	American Library Association	2.35
Aldridge, T.	3.60	American Medical Association	27.58
Allen, A.	145.92	American Printing House for the Blind .	34.50
Allen, D.	5.00	American Public Health Association	10.10
Allen, F.	6.00	American Shipping Co.	6.16
Allen, Jesse H.	30.00	American Society for Testing Materials .	4.69
Allen, Dr. J. L.	30.00	American Sterelizer Co.	.59
Allen, Dr. L. T.	14.50	American Veterinary Medical Association .	3.84
Allen, R. E.	28.32	Americana Corporation	8.39
Allen, Thos.	19.72	Aman, E.	120.00
Allen, Dr. W.	37.55	Ambulance Service	159.80
Allen & Hanburys, Ltd.	117.60	Amisk Advocate	2.00
Allen's Store	10.00	Ammel, J. J.	1.40
Aleck, E.	5.00	Amor, J. M.	10.65
Alex, C.	83.50	Amputations Assn. of the Great War	52.50
Alexander, A.	20.00	Amundsen, C. J.	11.00
Alexander, G.	20.00	Amundsen, C.	87.00
Alexander, J.	54.00	Amundson, O. B.	104.90
Alexander, J. H.	12.00	Amyot, Dr. J. E.	327.80
Alexander, Dr. L. G.	10.00	Anderson, Anna	80.00
Alexander, Dr. N. E.	222.50	Anderson, A., Lethbridge	36.87
Alexander, R.	5.15	Anderson, A., McLennan	1.20
Alexander, W. H.	34.55	Anderson, A., Rosedale	1.80
Alexander Grocery	214.18	Anderson, A. J.	16.80
Alexis, Rev. Father	25.00	Anderson, A. P., Michichi .	284.16
Alexsza, Louis	36.00	Anderson, A. P., Ponoka .	69.35
Algar Northern, Ltd.	117.65	Anderson, Ben	7.80
Alix Free Press	2.00	Anderson, Carl, Hussar .	23.20
Alix Garage	1.25	Anderson, Carl, Scandia	27.60
Allan, Colin	3.55	Anderson, Chas.	114.00
Allan, J. A.	931.15	Anderson, Chas. A.	1.30
Allan, R. A.	19.20	Anderson, Dr. C. R.	332.10
Allan, R. W.	58.32	Anderson, D. B.	8.00
Allan, W. H.	2.50	Anderson, D. G.	9.00
Allan & Co., R. B.	15.00	Anderson, D. L.	191.25
Allan's Grocery	27.65	Anderson, E.	24.00
Allard, C.	130.00	Anderson, E. P.	78.00
Allard, Z.	15.75	Anderson, Frank	10.00
Allarie, A.	3,261.46	Anderson, G.	193.20
Alliance Grain Co., Ltd.	226.99	Anderson, G. F.	10.10
Alliance Times	2.00	Anderson, G. J.	.60
Allin, Dr. N.	60.00	Anderson, H. A.	7.50
Allin & Stephen, Ltd.	2.50	Anderson, Dr. J. L. M.	35.30
Allinott, Donald	20.00	Anderson, J., Canmore .	56.00
		Anderson, J., Lisburn .	25.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Anderson, J. P.	\$ 6.00	Armitstead, J. D.	\$.63
Anderson, K.	65.00	Armour, Wm.	630.00
Anderson, Knute	12.10	Armstrong, A. C.	20.00
Anderson, K. J.	2.25	Armstrong, B.	1.40
Anderson, M., Atimakeg	104.50	Armstrong, John	3.00
Anderson, M., Camp Creek	8.40	Armstrong, J. W.	5.00
Anderson, Norman	12.00	Armstrong, R. R.	48.80
Anderson, O., Chauvin	13.50	Armstrong, J. W.	6.00
Anderson, O., Knappen	32.00	Armstrong, W. S.	15.00
Anderson, R. H.	34.15	Armstrong, Dr. W. S. S.	3.00
Anderson, Dr. R. L.	13.00	Armstrong Coal Mine	3.00
Anderson, V.	3,325.19	Armstrong Cosans, Ltd.	654.40
Anderson, V. E.	8.10	Armstrong Funeral Home	110.00
Anderson, W.	3.52	Army & Navy Dept. Store	5,691.16
Anderson, W. G., Hattonford	7.00	Arnell, P. S.	15.00
Anderson, Dr. W. G., Wardlow	41.30	Arnestad Bros.	65.01
Anderson Agency, Ltd.	176.79	Arnestad, M. H.	1.32
Anderson Bros.	63.90	Arnett, D. H.	2.00
Anderson Grain & Feed Co.	73.19	Arnold & Co., Edward	8.29
Anderson & Pearson	79.75	Arnold, G., Sunnybrook	15.00
Anderson, Ltd., S. E. & K. T.	1.20	Arnold, Geo., Wabasca	22.50
Anderson Service Station	38.31	Arnold, J.	22.80
Anderson & Smith	65.47	Arnold, K.	14.75
Anderson's Cash Store	1,752.73	Arnolt, E.	15.00
Anderson's Drug Store	1.04	Arnstén, Louise	18.60
Anderson's Garage	3.85	Arrow Cafe	17.96
Anderson's Grocery	19.42	Arrow Publishers	65.25
Andrew, W. E.	33.72	Arrowsmith, Geo.	73.50
Andrew, W. G.	145.20	Art Engraving Co., Ltd.	166.87
Andrew Bros.	120.00	Art Sign Co.	1.50
Andrews, Chas.	19.80	Arth, Jack	64.80
Andrews, Wm. J.	145.50	Arthur, O. J.	115.00
Andrews, W. W.	1,605.43	Arctic Oil Sales, Ltd.	2,791.51
Andrews' Garage	30.35	Ash, F.	27.28
Anctil Garage	6.60	Ash-Temple Co.	348.77
Andison, W.	125.00	Ashby, R.	6.60
Andonoff, K.	5.50	Ashdown Hardware Co., Ltd.	13,252.96
Andrishak, W.	194.00	Asher, H. M.	21.10
Andruk, John	2.00	Ashton, Robt.	7.00
Angell, H. G.	6.10	Ask, F.	272.25
Anglo Canadian Drugs, Ltd.	3.35	Askew, W. B.	99.00
Anglo Canadian Music Co.	21.34	Asmusson, Chas.	2.00
Angus, O.	8.80	Aspden, G.	88.00
Angus, R. M.	117.50	Aspen Beach Grocery	1.63
Ankle, F. J.	7.03	Aspol, K.	17.50
Annable, J. H.	281.88	Assiff, Sam	30.00
Anon, J.	22.00	Associated Grocers, Ltd.	90.23
Ansley, B. G.	10.00	Associated Mortgage Investors	60.30
Ansley, J. M.	12.00	Association of Superintendents of Insc.	234.75
Anthony, W.	7.00	Astle, Geo.	39.00
Antoszczak, Frank	8.00	A.T.A. Magazine	30.00
Antrobus, Fred	2.00	Athabasca Bakery	5.00
Appelt, Rev. A.	60.00	Athabasca Bus Service	4.20
Appleton & Co., D.	116.26	Athabasca Echo	4.80
Arborak, Harry	7.67	Athabasca Pharmacy	8.61
Arbuckle, D.	20.00	Athabasca Veterans Club	10.00
Archer, J.	12.66	Atkin, Dr. G. M.	5.00
Archibald, A.	739.19	Arkins, A.	13.50
Archibald, L. G.	10.00	Arkinson, A.	6.00
Archibald's Store	752.70	Atkinson, John	121.90
Arctic Ice Co.	603.68	Atkinson, S. A.,	45.00
Arctic Super Service Station	22.25	Atkinson Bros.	12.00
Ardiel, A. E.	122.85	Atlas Lumber Co.	491.02
Arena Cafe	5.10	Atlee S.D. No. 3389	45.21
Argue, Rev. A. B.	80.00	Atler, C. E.	16.00
Argue, Dr. S.	412.50	Auger, C.	20.00
Aris, A.	34.00	Aughton Bros.	10.00
Armbuster Lumber Co.	.90	Augustine, E. G.	86.34
Arney Motor Co.	11.75	Auken, F.	7.50
Armitage-McBain Lumber Co.	87.70	Auld, W. C.	60.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Austad, N.	\$ 4.00	Baldwin, V. R.	\$ 509.45
Austin, A.	1,505.00	Ball, C.	13.90
Austin, J. W.	3.65	Ball, D. E.	140.00
Austin, W. H.	4,596.20	Ball & Co., H. M.	23.60
Auto Camp Garage	18.95	Ball, W.	150.65
Auto Electric	1.50	Ballachy, Barnet & Heseltine	10.00
Auto Wreckage, Ltd.	15.32	Ballance, J.	41.35
Auto Wreckers & Salvage Co.	10.40	Ballarino, A.	8.00
Autographic Register Systems, Ltd.	190.66	Ballerin, A.	24.00
Autumn Leaf Co-op.	25.00	Ballhorn, G.	4.00
Avenue Drug Store	3.60	Bamborough, W. A.	20.00
Avery, G.	8.50	Bambush, Wm.	37.99
Ayers Limited	1,054.80	Bamlett Agencies	107.36
Aylesworth, C. A.	221.70	Bamping, C.	80.00
Aylesworth & Co.	20.60	Banasch, F.	37.60
		Bancroft, F. W.	2.75
Total, Section "A"	\$ 820,260.17	Banff Cafe	7.60
		Banff Trail Service Station	.35
		Banister, G. A.	10.04
Baalim, A. G.	\$ 10.00	Bank of Manhattan Co.	120.88
Baalim Building Agency	10.00	Bank of Montreal	44,369.99
Baalim Motors Co., Ltd.	225.37	Bank of Nova Scotia	369.00
Babcock-Wilcox & Goldie-McCulloch, Ltd.	8.90	Bank of Toronto	13,672.90
Bablitz, A.	20.00	Banks, Dr. Albert H.	55.00
Babrychuk, Geo.	18.00	Bannan, S. G.	50.00
Babuk, H.	16.93	Bannerman, S.	6.00
Babychuk, A.	39.16	Bannister Garage, W. H.	31.05
Babysh, M. J.	62.00	Bannon, Thos.	1.50
Bachand, A.	38.71	Baptie, Archie	59.36
Bacon, H.	32.50	Baptist, A. J.	10.00
Badach, John	75.20	Barber, W. T.	6.00
Badiuk, N.	88.00	Barber Ellis, Ltd.	12,031.26
Bachand, Joe	6.65	Barber & Sirois	1,088.14
B.C. Cafe	16.50	Baratelli, Paul	8.00
B. & M. Shoe & Slipper Co., Ltd.	119.90	Barbeau, P. J.	383.76
Bagley, D.	5.00	Barclay, J.	12.00
Bagley & McManus	381.09	Bardock, A.	10.00
Bagnall, L.	9.00	Bareham, Edna	600.00
Bahler, G.	299.76	Barford, Vernon	25.00
Bahrychuk, Geo.	290.33	Baril, Joe	16.40
Baik, Pete	16.00	Barker, J.	22.00
Bailey, A. L.	52.50	Barker, M.	203.05
Bailey, E. H.	46.50	Barker Ltd., N. A.	335.16
Bailey, E. M.	2.00	Barker, W.	5.00
Bailey, H. S.	470.62	Barkey, H.	209.50
Bailey, Myrtle	5.00	Barnes, S. A. G.	117.86
Bailey Meter Co., Ltd.	483.77	Barnes, W. H.	8.00
Bailey Meat Markets	297.21	Barley, R. J.	231.45
Bain, A.	30.50	Barlow, H. K.	31.00
Bain, Ltd., D. H.	4,346.27	Barlow, Sir Montague	5,837.22
Bain, W.	3.00	Barnett, J. T.	22.00
Bains, A. H.	8.00	Barnett, J. W.	66.67
Baird, Hugh	114.69	Barnhouse, Wm.	5.00
Baker, A. D.	5.00	Barnstable & Lake, Ltd.	4.55
Baker, C. M.	182.90	Baron, M.	5.00
Baker, D.	23.75	Baron's Pharmacy	3.06
Baker, E. C.	12.80	Barons Trading Co.	234.00
Baker, F. M.	118.90	Barr, B.	1.80
Baker, J. O., Sprague, P. H., and Bennett, R. J., Drs.	135.00	Barr, C., Claresholm	101.50
Baker, K. P.	11.25	Barr, C., Vermilion	10.00
Baker, W. V.	10.00	Barr, M.	30.96
Baker & Taylor Co.	31.47	Barr, W.	27.00
Bakewell Coffee Co.	342.00	Barrett, E.	2.00
Bakken, M. R.	41.50	Barrett, E. J.	1,633.10
Balanko, N.	14.00	Barrett, J.	9.10
Balderson, A. E.	3.15	Barrhead Leader	2.00
Baldrige, C.	63.00	Barrhead Mercantile Co.	1,620.21
Baldwin, G. W.	50.00	Barrhill S.D. No. 1879	134.03
Baldwin, L.	4.80	Barringham, F. J.	6.71
		Barrington, P.	8.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Barron's	\$ 11.18	Beer Hardware Co., Ltd.	\$ 170.70
Barrow, Dr. V. E.	37.50	Bees & Honey	1.21
Barry Sheet Metal Works	507.80	Befus, K.	10.00
Bartman's Machine Shop	115.75	Begg, Dr. H. N. C.	55.00
Bashaw Mercantile, Ltd.	13.00	Begg, W. A.	50.00
Bashaw Star	2.00	Bernes, A. A.	4.85
Basnett, B.	1,688.22	Beix, J.	40.25
Bassano Mail	2.00	Belahorec, J.	6.00
Batchelor, H.	3.75	Belair, H.	116.00
Bates, A. B.	30.00	Belanger, E.	75.00
Bates Electric Welding	12.00	Belding-Corticelli, Ltd.	1.27
Bates & Innes, Ltd.	771.75	Belford Bros.	55.00
Batsch, Jacob	12.00	Belhumeur, A.	1.50
Battenfelder, G. W.	134.32	Belik, H.	35.00
Battenfelder, Geo.	17.75	Belisle, T.	180.30
Battenfelder, J. H.	21.25	Bell, A.	36.85
Battersea S. D. No. 2431	309.16	Bell, Dave	234.63
Battery House	10.50	Bell, E. A.	5.00
Batts, John	11.00	Bell, I. M.	295.43
Bauer, A.	21.90	Bell, James	15.00
Bauer & Black	1,495.45	Bell Agency, J. A.	118.93
Bauer Shoe Co.	2.10	Bell, L. H.	12.75
Baumbach, Jacob	184.50	Bell, L. R.	120.00
Baxendale, Dr. P.	1,033.00	Bell, S., Carbon	3.30
Baxter, A.	3.00	Bell, Sam, Hanna	23.05
Baxter, A. G.	371.19	Bell, T. P.	7.00
Baxter, E.	24.00	Bell, Dr. W. W.	35.30
Baxter, T. A.	11.20	Bell Distributing Co., Ltd.	2,066.31
Bay Super Service Station	85.55	Bell-Fleming Hardware, Ltd.	200.45
Bayley & Ferguson	38.39	Bell & Morris	2,632.38
Baynes, W.	7.50	Bell Photo Finishing Co.	38.00
Bazaroff, K. A.	2.50	Bell Refining Co.	6,080.09
Beach, T. H.	341.00	Bell Telephone Co. of Canada	116.94
Beach Foundry, Ltd.	19.46	Bell & Sons (Canada), Ltd.	347.50
Beadle, E. L.	2.30	Belland, J. B.	42.51
Beallargeam, P. A.	67.65	Bellevue Motors	13.85
Beamish, C.	71.35	Bellhouse, C.	379.55
Bear, C. S.	185.25	Bellhouse, H.	15.00
Bearchell, W. E.	10.00	Bellhouse, Ted	31.36
Beards, M.	16.77	Bellingham, H.	2.55
Beare's, Ltd.	23.52	Bellis Mercantile	12.00
Beatie, J. O.	15.00	Bellrieve, Geo.	12.00
Beaton, J. L.	.75	Bellrose, F.	106.00
Beatty, C.	10.00	Belyea Construction, Ltd.	101,222.81
Beatty & Co., J.	14.40	Belzberg, A.	486.50
Beatty Bros., Ltd.	223.29	Belzberg, Louis	128.25
Beatty, Johnston & Robertson	262.95	Bemis Bros. Bag Co.	122.89
Beatty Washer	5.60	Bembridge, A.	28.00
Beauchine, A.	15.95	Bennett, A. M.	12.60
Beaudoin, A.	4.00	Bennett, B.	93.07
Beaudry, F.	10.00	Bennett, E. W.	15.00
Beaumont, J.	1,008.00	Bennett's Grocery	6.00
Beaver Lumber Co.	987.45	Bennett, H.	2.60
Beaver (Alberta) Lumber Co., Ltd.	950.87	Bennett, Geo.	25.54
Beaver Lumber (Northern), Ltd.	396.16	Bennett, Dr. J. E.	464.30
Beaver Soap & Chemicals, Ltd.	1,667.99	Bennett, J. M.	7.65
Beaver Lodge Service	12.00	Bennett Glass Co., Ltd.	151.70
Beaverlodge Studio	1.00	Bennett & White Const. Co., Ltd.	20,412.68
Becker, E. J.	1.00	Benbow, L.	29.40
Becker, Leopold	30.65	Benedik, H. F.	20.00
Becker Lumber Co.	169.84	Bennefield, J.	.50
Beck, A.	21.00	Benner's Cartage	8.67
Beckett, C.	2,582.29	Benner, J.	1.50
Beckley-Cardy Co.	19.60	Benson, Helen P.	220.00
Beckwith, Dr. L. N.	180.00	Benson, Roy	58.00
Bedard Hardware Ltd., J. H.	31.60	Bentley Mercantile	14.00
Bednarsky, N.	56.66	Beny & Son	632.50
Bedster, A.	10.00	Berg, A.	39.00
Bechmount Dairy	82.87	Berg, Carl	15.00
Beeman, F. J.	2.66	Berg, E., Calgary	4.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Berg, Ed., Coronation	\$ 6.93	Bird, J. W.	\$ 22.00
Berg, Geo.	5.82	Bird Drug Co.	102.94
Berg, G. H.	28.04	Bird's Grocery	6.50
Berg, J. H.	122.00	Birks & Sons, Ltd., Henry	52.65
Berg, L. K.	10.00	Bishop Bros.	24.00
Berg, M. A.	124.90	Bishop, E. T.	5.00
Berg, R.	22.00	Bishop, H. L. & R. E.	12.00
Berg Coal Co.	13.70	Bishop, I.	10.00
Berg's Groceries	8.00	Bishop, M.	47.90
Berg's Store	121.15	Bishop, Viola	24.00
Bergan, J.	30.00	Bishop Agency, Ltd.	24.00
Berge, J. A.	3.70	Bishop Dairy	3.00
Bergeson, C. E.	10.98	Bissett, James	4.06
Bergeron, H. P.	28.00	Bissett, J. L.	250.28
Bergmann, W.	13.78	Bissett S.D. No. 4138	36.00
Bergstrom, J.	7.20	Bissell, C. M.	5.80
Bernhardt, A.	12.00	Bissell, W. C.	115.00
Bert's Garage	.60	Bisson, P.	1,005.30
Bert's Grocery	101.63	Biswanger, Helen	96.00
Berube, A.	372.00	Bitango, Matt	56.25
Berube, P.	35.00	Bittner, G. F.	34.85
Berwyn Hardware, Ltd.	.90	Bittorf's Grocery	102.50
Berwyn Pharmacy	5.09	Bjur Gust	717.33
Berry Creek District No. 4617	1,275.00	Black, Rev. A. E.	5.00
Berry, A. M.	30.00	Black, A. M.	204.00
Berry, F. H.	159.45	Black, D.	10.00
Berte, J.	44.00	Black, D. P.	361.73
Besler & Co., L. W.	530.32	Black, F. E.	1.25
Best, J. E.	1.00	Black, Fred	10.50
Best, Florence	60.00	Black, H. L.	2.40
Best, J.	20.50	Black, James	5.00
Bethany Lodge	285.50	Black, T.	60.00
Bethell, P. F.	36.40	Black, Wm.	67.50
Bethune, D. C.	40.00	Black Diamond Coal Co., Ltd.	69.74
Beulah Boat Co.	80.50	Black's Drug Store	1.25
Beulah Home	1,643.50	Black's Hardware, Ltd.	16.16
Beveridge, Ltd., J. C.	6.75	Blackburne, F. H.	46.25
Beverly Coal Co., Ltd.	197.60	Blackburne & Co., A. J.	50.00
Beynon, F. C.	12.75	Blacker, H.	10.00
Bezansen, R. E.	4.00	Blackfoot Lumber Co.	60.00
Bibby, J.	119.10	Blackhall, D.	25.00
Bickle Fire Engines, Ltd.	19.25	Blackie & Sons, Ltd.	596.63
Bickell, J. R.	89.18	Blackie Hardware Co., Ltd.	38.56
Bickell, J. L.	40.00	Blackie Co-op. Association, Ltd.	39.55
Bieber, C.	54.00	Blackmore, E.	14.00
Bienvenue, D.	5.00	Blackmore, Fred	3.00
Biette, F.	39.40	Blackwell, A. J.	100.93
Bigelow, Dr. J. K.	3.75	Blackwell & Mott, Ltd.	21.17
Bigelow & Fowler, Drs.	160.00	Blades, J.	3.25
Big Van & Storage Co.	273.79	Bladick, Mrs.	10.54
Bigger, Karl	7.00	Blaine, J.	93.75
Biggs & Sons, F. C.	14.00	Blairmore Enterprise	16.55
Big Horn Trading Co.	13.63	Blairmore Hardware Co.	162.30
Bigland, A. F.	10.74	Blairmore Iron Works, Ltd.	10.45
Bigland, J.	13.50	Blair's Garage	3.45
Bilinski, M.	24.00	Blais Bros. Battery Co., Ltd.	381.95
Billingsgate Fish Co., Ltd.	128.01	Blake, Henry	18.00
Bilinski, Joe	48.00	Blake & Redden	10.56
Bilton, C.	6.91	Blakeman, John J.	183.00
Bilton, W. R.	914.34	Blanchard, Romeo	10.00
Bjorkeland, V.	25.04	Blatchford, J.	50.00
Bindloss Co-operative	913.56	Blayney & Soby, Drs.	60.00
Bindloss Hardware Store	24.40	Blaxall, J. E.	24.00
Bindloss School District No. 3603	14.96	Blazowski, S.	10.00
Bingham, D. H.	5.00	Blask, Albert	8.00
Bingville S.D. No. 3182	79.50	Blair, S. D.	238.52
Birch, Jack	150.00	Blakiston's Sons & Co. Inc., P.	.73
Birchard & Co., C. C.	11.25	Blaine, Bertha	96.40
Bird, F. G.	50.70	Blais, A., Dr.	100.00
Bird, H. J.	59.58		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Blakes, Geo.	\$ 4.00	Boston Cafe	\$ 56.00
Blehm, D.	84.00	Boston Confectionery	54.28
Bleazard, Dr. J. A.	17.50	Boston, T.	2.65
Bliault, Walter A.	14.47	Bossard, E. P.	21.80
Bliss, R.	15.00	Bossenberry, H.	16.00
Block, Fred	32.50	Both, J.	41.35
Block, F. E.	3.25	Botteril, W. J.	110.14
Block, T.	496.57	Boucheine, A.	20.00
Blizzard, Thomas	4.05	Boudreau, J.	22.68
Bloomquist Herald	2.28	Boudt, E. J.	18.40
Bloor, W. G. K.	75.00	Boughen Nurseries	5.30
Blöre, J. E.	20.90	Boulanger, H. T.	7.50
Blow, W. R.	12.00	Boulanger, J.	75.00
Blower & Son, J. G.	274.00	Boulanger, V.	15.00
Blowey Henry Co., Ltd.	2,305.68	Boulet, A.	33.40
Blue, Francis E.	12.50	Boulton's Taxi	30.00
Blue, John	10.00	Bourassa, E.	12.00
Blue Bird Motor Livery Co., Ltd.	4.50	Bourassa, J. M.	6.25
Blue Goose River	36.00	Bourassa, L.	23.00
Blue Grass S.D. No. 2451	33.00	Bourassa, T.	12.00
Blue Label Bottling Co.	14.25	Bourelle, P. T.	10.00
Blue Ribbon, Ltd.	643.31	Bourgeois, P. E.	74.98
Blythe Studios, Alf.	199.50	Bourne, A. R.	440.00
Boake, Jesse	24.00	Bourque, P. L.	1,227.70
Boake, M. J. C.	72.00	Bousfiel, E.	75.00
Board of Education, Michigan	1.69	Boutry, A.	102.40
Board of Public Welfare	347.60	Bouvette, B.	11.78
Board of Railway Commissioners	4.09	Bouvier Bros. A. N.	94.25
Boasten Printing Co.	7.84	Bow City Supply Co.	280.00
Bobbitt, Walter	12.00	Bow Marsh Market	35.36
Bobbs-Merrill Co.	2.64	Bow Valley Resource	2.00
Bodmer Bros.	22.50	Bowen, R.	20.21
Bodmer & Ohman	60.00	Bower, Geo. E.	1.00
Boe & Jensen	.75	Bowers, E. L.	99.27
Boe & Sons	107.30	Bower, Jessie	309.60
Boel, C.	15.00	Bower, Geo.	2.00
Boeski, Hans	40.00	Bower's Garage	10.75
Bogusch, Aug.	8.28	Bowers, W. O.	217.62
Bohnet, A.	10.25	Bowker, G. E.	1,914.59
Bohnke, A.	97.52	Bowman Agency, Ltd., C. B.	148.00
Bohnke, F. A.	7.00	Bowman, A. D.	1.75
Boiler Maker & Plate Fabricator	2.07	Bowman, Hugh	4.00
Boisjoli, O.	20.00	Bow Marsh Grocery	4.00
Boissonneault, Dr. E.	1.50	Bowstead, Dr. J. E.	8.15
Boisvert, B.	4.20	Boyce, F. P.	1.48
Bolt, F.	45.00	Boyce, H. C.	190.00
Bolt, R. G.	35.70	Boyce, S. G.	20.00
Boman, H.	545.92	Boyce, Stanley	10.00
Bond & Co., V.	180.50	Boychuk, F. F.	1,294.51
Botham, John	3.00	Boychuk, John	18.66
Bonnyville Drug Co.	7.49	Boychuk, R. F.	4.45
Bonnyville Motor Service	25.30	Boyd, Geo.	15.00
Bonnyville, N.	13.40	Boyd, Jessie	50.00
Bonsall & Mitchell, Ltd.	24.50	Boyd, J. F.	10.00
Booker, L. E.	5.25	Boyd, W.	7.50
Boomer, A.	85.00	Boyd, W. G.	168.00
Boomer, E. H.	25.00	Boyd, W. H.	45.04
Boon & Co., Ltd., C. W.	84.80	Boyd, W. I.	12.10
Boosey & Hawkes, Ltd.	1.42	Boyd Theatre	25.00
Booth, H.	10.75	Boyden, Peter	18.00
Booth, M.	3.00	Boyer, L. M.	115.00
Booth Memorial Home	502.55	Boyes, Tom	4.00
Boothby & Whittle	12.15	Boyle Co., A. S.	481.27
Booth, Thomas	48.50	Boynton, Sam	303.05
Borden, Lee	320.96	Bozink, Wm.	2.70
Borden, Dr. R. P.	120.50	Bradley, J. A.	30.00
Borden Co., Ltd.	201.51	Brady, J. P.	21.00
Border Town Record	11.27	Brace, Geo. B.	658.00
Borgstede, D. F.	65.05	Bracegirdle, J.	254.00
Borle, A.	30.00	Bradburn's, Ltd.	3,010.06

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bradford, Ed. \$	50.00	B.C. Sugar Refining Co., Ltd. \$	126.47
Bradford, L. E.	8.79	British Dominions Land Settlement	
Bradshaw, A. B.	35.00	Co-op., Ltd.	11.45
Braids & Laces Co.	72.16	British Empire Art Co.	132.66
Braid, Tuck & Co., Ltd.	880.94	British Empire Assurance Co.	24.50
Brainard, Alice	5.60	British & Foreign Bible Society	43.03
Brake, W. C.	8.30	British Industries, Ltd.	267.39
Brakke, A. J.	665.80	Britton, W.	8.00
Brame, A.	1.50	Brown, A.	5.70
Bramley, W.	25.00	Brown, A. F.	.75
Brand, J. H.	24.00	Brown, A. R.	.45
Brander, Alberta	21.00	Brown, D.	24.00
Brander, Dr. J. F.	15.00	Brown, E.	5.00
Brandle, Steve	91.80	Brown, E. W.	14.68
Brandle, L.	50.00	Brown, Frank	2.14
Brandon, H. G.	442.50	Brown, Fred	36.00
Brandram-Henderson, Ltd.	19.19	Brown, F. W.	554.50
Brandt, C. W.	4.55	Brown, Geo.	185.94
Branley, M. L.	173.88	Brown, G. H.	11.50
Brantford Cartage Co., Ltd.	256.45	Brown, Henry	5.00
Brantz, P.	4.00	Brown, H. D.	661.56
Bratten, Roy	4.25	Brown, Dr. H. K.	2.00
Bratton & Garvey	755.50	Brown, J., Calgary	60.00
Brault, E.	10.00	Brown, J., High River	2.00
Bray, H. E.	23.74	Brown, J., Medicine Hat	90.00
Bray, H. C.	30.00	Brown, J. H.	40.00
Bray, J. H.	15.00	Brown, K.	21.65
Bray Lake S.D. No. 4046	33.60	Brown, M. P.	11.75
Brayton, Dr. M. J.	9.90	Brown, P. S., Dr.	400.00
Brazeau Collieries	11,068.77	Brown, R., Edmonton	9.29
Brazeau Motors	379.97	Brown, Roy, Magnolia	12.00
Brazil, T. A.	22.35	Brown, R. E.	12.00
Brabber's Central Garage	20.65	Brown, S. T.	8.00
Breda, A.	20.00	Brown, T. E., and Schmaltz, S. M., Drs.	541.50
Bremmer, Hans	10.40	Brown, Wm.	30.00
Bremmer, L.	128.00	Brown, W. R.	721.00
Brennan, R. G.	3.95	Brown, W. W.	10.20
Brennan's Furniture Exchange	53.00	Brown Bros., Ltd.	5,149.49
Brenner, M.	54.60	Brown Fruit Co., Ltd.	642.48
Bresden, F. D.	25.08	Brown & Witherall	16.00
Breton Bus Service	6.05	Brown's Garage, Edmonton	1.75
Breton Drug Store	8.50	Brown's Garage, Viking	7.20
Breton's Store	30.00	Brown's Garage, Vulcan	2.30
Brett, E. S.	10.00	Brown's Grocery	52.95
Brette, F.	7.00	Broadbent, V.	63.00
Brettinger, O.	24.00	Broadley's Grocery	29.74
Brevik, Paul	18.60	Broadway Grocery	12.84
Brewer's Store	255.39	Broadway Transfer	388.24
Brewster, Alex.	32.50	Broatch, A. G.	64.50
Brewster, Geo.	4.90	Brochu, Chas.	1,568.50
Brewster Taxi	26.95	Brock Co. (Western), Ltd.	20,267.82
Bricker, H.	140.00	Brock, Ltd., Stanley	3,849.04
Bridgeland Confectionery	21.24	Brocklesby Bros.	13.00
Bridgeland Corner Store	177.89	Brockway, L. C.	63.00
Bridget, Fred	125.80	Broder Canning Co., Ltd.	328.56
Brielsman, W. B.	1,998.00	Brodie, E. G.	2.75
Briggs, L.	10.00	Brodie, Dr. I. H.	20.00
Briggs, W. E.	45.00	Brodie, W. R.	494.00
Brimacombe Bros.	7.90	Brody & Co., M.	43.47
Brindley, J.	6.35	Brody's, Limited	51.47
Brink, E. A.	12.32	Brogden, H.	15.00
Brink, F. C.	25.00	Brogden, Dr. L. F.	15.00
Brinkworth, W.	20.00	Bromham, M.	107.40
Brisbin, M. E.	26.00	Bromley, R. E.	53.25
British American Elevator Co., Ltd.	7,646.31	Bromm, R. S.	2.50
British America Paint Co., Ltd.	5,223.42	Bronx Grocery	943.14
British American Oil Co., Ltd.	47,904.05	Brook, A.	12.50
British Canadian Antiseptics, Ltd.	21.90	Brooke, A. J.	13.50
British Canadian Trust Co.	458.60	Brooker, A.	881.98
B.C. Brush Works, Ltd.	353.12	Brookings Institution	7.92

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brookman's General Store	\$ 14.00	Bunn, Dr. C. R.	\$ 113.35
Brooks, A. J.	243.80	Bunton Gillies Co.	5,999.06
Brooks, E.	6.00	Bunting, A.	21.96
Brooks, E. G.	479.13	Bunyan & Elliott	198.95
Brooks, G.	10.00	Burbee, C.	12.55
Brooks, G. R.	10.00	Burberry, E.	21.00
Brooks, H.	28.50	Burchill, W.	2.00
Brooks Auto Electric	6.75	Burden, H.	50.50
Brooks Bulletin	2.00	Burdett, A. L.	4.75
Brooks Garage	113.11	Burdick, P. A.	4.00
Brooks Hardware	13.85	Burdick, W.	30.00
Brookside Dairy	945.85	Bureau of Business Research	2.56
Broon, W.	3.85	Burger, H.	35.20
Brose, W. G.	36.75	Burger Lumber Co., Ltd., J. C.	104.85
Brousseau Brothers, Ltd.	142.00	Burgeson, C. E.	54.90
Brousseau & Co.	2,918.22	Burgess, E. L.	100.50
Brotherton, R. A.	16.00	Burgess, H.	3.00
Browning, C.	15.00	Burgess, J. K.	53.31
Browning, Jack	20.12	Burgeyroux, A.	5.12
Brownlee, G. H.	184.07	Burgland, H.	54.93
Brownlee, Ralph	23.50	Burke, J. S.	33.75
Brownvale Motors	22.50	Burleigh, E.	4.00
Brownvale Trading Co.	15.00	Burleson, T. C.	6.42
Bruce, E. C.	5.00	Burlington Art Shop	9.05
Bruce, R. W.	5.00	Burnand, S.	806.16
Bruce Publishing Co.	59.65	Burness, W. L.	1.00
Bruce & McPhee	104.81	Burnett & Cruickshank	584.39
Bruce Robinson Electric, Ltd.	315.04	Burns Agencies, Ltd., P.	10.00
Bruck, Weston	38.08	Burns & Co., Ltd., P.	32,892.89
Brudwold, H.	12.50	Burns, R.	20.00
Brugger, R.	6.67	Burns, Robt. A.	145.00
Brummet, Gust.	7.75	Burns, R. C.	40.50
Brunker's Service Station	9.45	Burrill, Dr. J. S.	46.00
Brunelle, O.	124.00	Burriton, F. G.	5.00
Brunelle, S.	220.00	Burroughs, M.	259.33
Bryan Coal Co., Ltd.	126.14	Burroughs Adding Machine of Canada	3,667.06
Bryant, A.	267.55	Burroughs & Co., Ltd.	820.70
Bryant, W. J.	1.23	Burroughs, Wellcome & Co.	436.26
Bryant Press, Ltd.	500.10	Burrows, C. T.	28.30
Bryden, J. D.	2.00	Burrows Hardware	21.45
Bryden, Wm.	213.00	Burrows Motors	2,031.35
Bryndzak, D.	2.60	Burt Co., A. L.	61.63
Buchan, J. S.	2.50	Burt, W. W.	41.63
Buchanan, Bill	15.85	Burt's Grocery	78.09
Buchanan, F. G.	36.40	Burton, A. E.	53.73
Buckel, W.	135.00	Burton, J. F.	3.00
Buckley, R. T.	36.00	Burton, T.	145.00
Buckmaster, Chris	10.00	Bury & Bury	25.00
Bud's Garage	5.15	Busby, F. A.	24.00
Budden, E.	25.00	Busby & Son	1,095.20
Buffalo Lakes Lumber Co., Ltd.	221.90	Bussey, E.	24.55
Buie, E.	27.00	Bussey, W.	11.25
Builders Hardware Stores, Ltd.	533.50	Butchart, W. W.	14.18
Bulhafner, Geo.	4.30	Butchart's Drug Store	6.75
Bull, A.	34.00	Butchers & Packers Supplies, Ltd.	16.75
Bull, Chas.	100.00	Butlin, N. L.	9.44
Bull, J.	317.00	Butte, F.	14.00
Bull, J. P.	74.00	Butterick Co.	4.00
Bull, Raymond O.	91.80	Butterick Publishing Co.	1.68
Bulletin	352.72	Butterworth & Co. (Canada), Ltd.	218.35
Bulletin Printers, Ltd.	2,479.58	Buxton, J.	18.75
Bullis, R.	2.70	Buzz Shop	160.27
Bullock, A. G.	17.00	Bye, W. R.	3.50
Bullock, C. G.	27.00	Byers Flour Mills	17.00
Bullock, R. A.	2.00	Byers, Dr. J. N. C.	218.15
Bullock Coal Sales, Ltd.	13.00	Byers, P. J.	37.50
Bulmon's, Limited	456.00	Byers, Dr. S. J.	30.50
Bulmer S. D. No. 2721	369.64	Bygrove, W.	12.00
Bunce, A. J.	2.50		
Bundy, W.	60.00		
		Total, Section "B"	\$ 466,520.67

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
C.P.A. Dairy	\$ 57.34	Cameron, H.	\$ 98.00
Cabelka, L. C.	6.56	Cameron, J., Calgary	17.00
Cable & Co.	17.22	Cameron, J., Vermilion	25.00
Cadillac Coal Co.	87.58	Cameron, M.	16.38
Cadomin Hardware & Lumber Co.	80.95	Cameron, O.	6.00
Cadomin Mercantile Co.	126.00	Cameron, R.	100.00
Caffelle, G. M.	97.75	Cameron's Studios	2.65
Cage, F.	7.05	Camille, Rev. Brother	5.00
Caggie, A.	4.50	Campagna, J. E.	60.00
Cahoe, M.	19.00	Campbell, Ltd., A. M.	257.09
Cadoo, M.	32.00	Campbell, C., Edmonton	20.00
Cahoon Cafe	2.45	Campbell Commission Co., Ltd., C.	3,430.97
Cairns, L. Y.	450.00	Campbell, C. C.	470.16
Cairns & Love, Drs.	3.50	Campbell, C. T.	62.70
Cake, E.	6.25	Campbell, D.	9.00
Calder, Dr. J.	1.50	Campbell, D. M.	20.00
Calder Dairy	3.10	Campbell, E.	13.50
Calder's Drug Store	2.45	Campbell, F., Calgary	102.00
Caldwell, C.	11.60	Campbell, F., Hussar	66.96
Caldwell, F.	6.85	Campbell, Dr. F. T.	150.00
Caldwell, M. E.	10.00	Campbell, G.	12.00
Caldwell Knitting Co.	1,201.20	Campbell, Ltd., G.	182.55
Caledonian Securities, Ltd.	12.00	Campbell, H. A.	40.00
Caleheison, O.	12.00	Campbell, J., Chipman	25.00
Calgary Albertan, The	1,056.90	Campbell, J., Edmonton	121.00
Calgary Artificial Limb Factory	12.85	Campbell, J. T.	40.00
Calgary Associate Clinic	320.75	Campbell, J. W.	71.75
Calgary Bindery, The	114.75	Campbell, N.	103.33
Calgary Box Co., Ltd.	5.00	Campbell Co., Ltd., N.	21.87
Calgary Brokerage Exchange	28.70	Campbell, N. L.	2.00
Calgary Brokers, Ltd.	94.50	Campbell, Dr. P. M.	3.00
Calgary Business & Professional Women's Club	8.10	Campbell, R.	1.90
Calgary Chemical Co.	292.54	Campbell, R. J.	8.00
Calgary Clinical Laboratory	15.00	Campbell, Dr. W. C.	45.00
Calgary Court Reporters	16.17	Campbell Bros.	24.00
Calgary Drafting Co., Ltd.	28.37	Campbell Floral Seeds & Nurseries, Ltd.	2.00
Calgary Exhibition & Stampede, Ltd.	291.25	Campbell Funeral Home	5.00
Calgary Fruit, Ltd.	1,225.84	Campbell & Griffen, Ltd.	3,530.80
Calgary Furniture Store	17.25	Campbell & Hillier, Ltd.	2.08
Calgary Gas Co.	10.00	Campbell, Roy & Bryans, Drs.	270.00
Calgary Grocery	275.81	Campbell & Smith	.80
Calgary Herald	648.85	Campbell, Wilson & Horne, Ltd.	61,229.15
Calgary Industrial Exhibition Co., Ltd.	200.00	Campbell, Wilson & Miller	586.50
Calgary Iron Works	174.03	Campbell's Furniture, Ltd.	97.50
Calgary Millinery Store	6.00	Campbell's Transfer	3.00
Calgary Municipal Railway	1,280.00	Camrose Canadian	2.00
Calgary Photo Engraving Co., The	3.75	Camrose Engineering & Machine Co.	3.60
Calgary Poultry & Pet Stock Association	50.00	Camrose Motors, Ltd.	11.70
Calgary Power Co.	7,721.39	Camrose Job Press	10.53
Calgary Scrap Iron & Metal Co.	58.15	Camrose Normal School Year Book	10.00
Calgary Stamp & Stencil Works	128.17	Camrose Publishing Co., Ltd.	1.10
Calgary Tuberculosis Association	5.00	Canet, C.	74.00
Calgary Typo News	14.85	Canmer Co-operative Credit Society	6.60
Calgary Vulcanizing Works	15.75	Canmore Coal Co.	212.47
Calgary Water Power Co., Ltd.	609.74	Canniff-O'Brien Printing Co.	150.20
Calkin, H. E.	36.60	Canteen Funds Board	8,400.00
Calkins, C.	3.20	Cantor, Dr. M. M.	5.00
Call, J.	50.00	Capatos, G.	36.60
Callendar, J.	25.00	Capital Auction Rooms	121.75
Callihoo, F.	30.00	Capital City Cafe	8,293.36
Callio, L.	14.20	Capital City Bakery	97.50
Calmar Garage	1.65	Capital City Signs	8.00
Calmar Hardware	1.00	Capital City Box Co., Ltd.	108.65
Camden, W.	19.25	Capital City Food Products	56.00
Cameron, A. A.	7.68	Capital Food & Poultry Supply	224.49
Cameron, A. H.	111.88	Capital Finance Corporation	100.00
Cameron, D., Edmonton	288.60	Capital Service Station	87.81
Cameron, D., Peace River	1.20	Capo Polishes, Ltd.	259.98
Cameron, F. V.	41.20	Cappelle, L.	34.50
		Capstick, W. E.	98.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Canada Brokerage	\$ 55.13	Canadian Pacific Railway, Department of Natural Resources	\$ 3,768.02
Canada Cafe & Grocery	13.80	Canadian Parliamentary Guide, The	536.00
Canada Cement Co., Ltd.	3,663.14	Canadian Passenger Association	1.00
Canada Colonization Association	233.75	Canadian Petersime Electric Incubator, Ltd.	4.00
Canada Creosoting Co.	13,374.71	Canadian Pneumatic Tool Co., Ltd.	1.64
Canada Glue Co., Ltd.	6.73	Canadian Political Science Association	3.00
Canada Ingot Iron Works Co., Ltd.	4,118.54	Canadian Pool Agencies, Ltd.	365.85
Canada Land & Irrigation Co., Ltd.	25,000.00	Canadian Postage Meters & Machines Co., Ltd.	474.05
Canada Law Book Co., The	314.55	Canadian Press Clipping Service	70.50
Canada Malting Co., Ltd.	2.55	Canadian Public Health Association	1,157.24
Canada Paint Co., Ltd., The	5.31	Canadian Railway and Marine World	2.00
Canada Permanent Trust Co.	2.70	Canadian Red Cross	3,527.88
Canada Starch Co., Ltd.	885.61	Canadian Retail Coal Association, Inc.	55.00
Canada Wire & Cable Co., Ltd.	188.40	Canadian Review Co., Ltd.	18.42
Canada West Shoe Mfg. Co., Ltd.	2,978.41	Canadian Social Hygiene Council	74.20
Canadian Airways, Limited	305.00	Canadian Society of Cost Accountants and Industrial Engineers, The	5.00
Canadian Automotive Information Service	2.00	Canadian Soc. of Technical Agriculturists	64.50
Canadian Bakeries, Ltd.	2,792.17	Canadian Sugar Factories, Ltd.	10,095.66
Canadian Bank of Commerce	2,489.65	Canadian Tobaccos, Ltd.	952.00
Canadian Bar Association	6.00	Canadian Underwriter	.50
Canadian Cannery, Ltd.	2,090.81	Canadian Utilities, Ltd.	1,108.41
Canadian Charts & Supplies	121.07	Canadian Weekly Newspapers Association	2,005.95
Canadian Coachways	45.35	Canadian Welfare Council	21.00
Canadian Coal Exchange, Ltd.	137.15	Canadian Western Natural Gas, Light, Heat & Power Co.	24,758.72
Canadian Colortype, Ltd.	9,740.89	Canadian Westinghouse Co., Ltd.	1,796.94
Canadian Co-operative Wool Growers, Ltd.	17.80	Canadian Wheat Board	34,626.00
Canadian Council on Child Welfare	501.25	Canadian Women's Hostel	811.97
Canadian Credit Men's Association	627.50	C.A.R. Cafe	5.60
Canadian Dairy & Ice Cream Journal, The	1.00	Carbol, O.	19.20
Canadian Dinant Coal Co., Ltd.	22,426.61	Carbon Black Coals	6.10
Canadian Engineer, The	6.00	Carbon Chronicle, The	3.00
Canadian Facts Publishing Co.	7.75	Carbon North Mutual Telephone Co.	23.00
Canadian Fairbanks Morse Co., Ltd.	1,055.51	Card, T. L.	70.00
Canadian Farm Loan Board	3,797.00	Cardinell, B.	175.00
Canadian Fire Insurance Co.	272.10	Cardston Implement Co., Ltd., The	30.87
Canadian Forest & Outdoors	2.00	Cardston Investment Co., Ltd.	125.87
Canadian Freight Association	10.80	Cardston, L. D. S.	8.00
Canadian General Electric Co., Ltd.	4,967.81	Cardston Motors, Ltd.	55.85
Canadian Goodrich Co., Ltd.	1,813.72	Cardston News Publishing Co.	21.85
Canadian Government Elevators	20,628.54	Cardston Trading Co.	135.00
Canadian Greyhound Coaches, Ltd.	1,688.21	Cardy, F. M.	8.00
Canadian Historical Association, The	5.00	Carleton, Dr. W.	4.40
Canadian Industries, Ltd.	692.89	Carleton Bros.	2.50
Canadian Ingersoll-Rand Co., Ltd.	17.71	*Carlisle & McCarthy, Ltd.	32,533.22
Canadian Johns-Manville Co., Ltd.	1,118.00	Carlisle, Dr. A. M.	787.90
Canadian Junior College	3.00	Carlond, F.	5.00
Canadian Junk Co.	15.00	Carlsen, B.	198.40
Canadian Laco Lamps, Ltd.	14.64	Carlson, C. O.	107.70
Canadian Law List Publishing Co.	10.00	Carlson, E.	5.00
Canadian Legion	458.25	Carlson, G.	539.00
Canadian Lighting & Heating Co., Ltd.	.75	Carlson, O.	60.00
Canadian Liquid Air, Ltd.	1,678.76	Carlson, R. G.	17.69
Canadian Medical Association	6.00	Carlson, S.	303.00
Canadian Medical Book Co.	3.50	Carlson, W. J.	8.00
Canadian National Institute for the Blind	387.45	Carlyle, W. T.	84.00
Canadian National Land Settlement Assn.	184.00	Carmangay Sun, The	2.00
Canadian National Live Stock Records	182.75	Carmichael, Dr. S. V.	9.30
Canadian National Railway	157,754.56	Carmichael & Phillips	56.47
Canadian National Express	3,381.20	Caroline Traders	48.00
Canadian National Telegraphs	2,821.52	Caron, A.	339.00
Canadian Northern Prairie Lands Co., Ltd.	50.00	Carr, E. B.	24.00
Canadian Northern Town Properties, Ltd.	34.75	Carr, T. W.	40.00
Canadian Nurse, The	2.00	Carroll, Dr. D. O.	8.00
Canadian Oil Co., Ltd.	1,352.84		
Canadian Pacific Railway	169,996.47		
Canadian Pacific Express	7,821.34		
Canadian Pacific Telegraphs	2,819.11		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Carroll, Dr. P. J.	\$ 198.00	Central Alberta Sanatorium	\$ 9,870.38
Carry, A. J.	1.00	Central Alberta Stages	173.05
Carse, D. R.	4.40	Central Co-operative Stores, Ltd.	40.00
Carson, E. R.	26.25	Central Creameries, Ltd.	3,663.46
Carson, Dr. G. M.	136.40	Central Drug Store	3.61
Carson Co., Ltd., H. R.	1,120.10	Central Dry Goods, Ltd.	750.00
Carson, J. E.	20.00	Central Garage, Camrose	5.00
Carson, L. A.	50.00	Central Garage, Cluny	1.25
Carson Saddlery & Leather Goods Co., Ltd., E. M.	384.71	Central Garage, Clyde	2.75
Carsorso, C.	94.30	Central Garage, Delburne	10.93
Carstairs News, The	2.00	Central Garage, East Coulee	1.75
Carswell, A.	23.00	Central Garage, Hanna	1,237.61
Carswell, G.	1.05	Central Garage, Lacombe	38.40
Carswell Co., Ltd., The	501.03	Central Garage, Lundbreck	47.45
Carter, C. H.	12.00	Central Garage, McLennan	1.50
Carter, D.	57.50	Central Garage, Medicine Hat	1,918.50
Carter, J. B.	.80	Central Garage, Stettler	2.10
Carter, M.	40.50	Central Garage, Olds	22.35
Carter, O.	4.00	Central Garage, Vulcan	.35
Carter, R. A.	121.85	Central Grocery	38.00
Carter, W. D.	150.40	Central Masonic Temple Co., Ltd.	5.00
Carter, W. H.	247.94	Central Motors, Claresholm	10.20
Carter, W. L.	29.38	Central Motors, Ltd., Cardston	37.50
Carter's Groceteria	15.57	Central Motors, Drumheller	164.06
Cartledge, A.	589.07	Central Press Company	43.61
Cartwright, W.	122.20	Central Scientific Co., Ltd.	324.23
Carver, R.	12.00	Central Service Station	18.66
Casault, V.	19.12	Central Stores, Ltd.	50.14
Case, C.	178.75	Central Trading Co.	6,064.68
Case Threshing Machine Co., J. I.	10.93	Central Wholesale Grocery	61.00
Casey, H.	169.00	Centre St. Grocery & Confectionery	624.52
Cash Fruit	12.95	Cereal Drug Store	6.75
Cash Meat Market	93.50	Cereal Health Foods Co.	5.00
Cash Store, The	257.50	Cereal Recorder, The	2.00
Caskey, W. E.	11.95	Chadbourn, M. J.	6.00
Caspar, Kruger, Dory Co.	99.32	Chadwick, W. H.	1,240.05
Casparac, N.	43.65	Chakek, C.	5.00
Caspell, E. W.	35.73	Chalifeau, A. H.	4.00
Cassell & Co., Ltd.	14.36	Chalifoux, A.	31.00
Cassidy Coal & Cartage Co.	2.00	Chalmers, D.	489.30
Cassidy's, Ltd.	3,141.04	Chalmers, H. E.	32.23
Cassin, A.	7.50	Chalmers, J., Dalemead	995.18
Castleman, H.	90.30	Chalmers, J., Edmonton	3.00
Castleman, W. J.	70.50	Chambers, T.	103.00
Castor Advance	2.00	Chambers, W. J.	785.00
Castor Hardware, The	8.30	Champagne, L.	4.00
Castor, Limited	3.00	Champion Chronicle, The	1.50
Castor Machine Shop	13.40	Champion Co. of Canada, Ltd.	9.50
Casualty Co. of Canada	47.80	Champion's Parcel Delivery	23.80
Caswell, G. G.	12.80	Chamzuk, M.	81.56
Cauchi, O.	12.96	Chaney, L.	20.00
Cavan, H. N.	61.70	Chapelski, M.	35.00
Catelli-Macaroni Products Corp., Ltd.	224.04	Chapman, D.	20.00
Cattanach, J. F.	38.00	Chapman, E. C.	27.00
Caudwell & Duncan	1.00	Chapman, J. W.	34.75
Cave & Co., Ltd.	576.94	Chapman, M. L.	71.60
Cavendish School District No. 3129	47.10	Chapman, P. A.	5.00
Caveny, B. L.	45.00	Chapman, S.	2.50
Cavers, R. J.	1.50	Chapman Garage	86.30
Cawker Drug Co.	5.28	Chapman & Hill, Ltd.	9.04
Cawsey, J.	33.40	Chapman Signs & Show Card Service	15.30
Cawthorne, A. J.	28.88	Chapman Slessor Agencies, Ltd.	1,271.98
Cazenove & Sons, C. D.	9.32	Chaput, E. M.	6.00
Ceasor, A.	20.00	Chardon's Grocery	10.00
Cebuliak, N. F.	79.97	Charlebois, J.	15.00
Center Garage	3.00	Charleston Department of Education	1.58
Central Agency, Ltd.	479.69	Charlie's Clothes Shop	7.00
Central Alberta Cattle Breeders' Assn.	415.00	Charlton, T.	12.00
Central Alberta Hatcheries	31.00	Charlton & Sons, W. W.	37.00
		Charrois, A.	14.60

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Charters, B.	\$ 30.00	Chrystal, Dr. R. J.	\$ 35.35
"Chatelaine"	1.00	Chubb, W.	18.50
Chauvin Allsop Co., Ltd.	269.59	Church, J. D.	25.00
Chauvin Chronicle, The	1.50	Churchill, E.	7.35
Chebry, N.	47.50	Churchill, J. E.	24.14
Cheladyn, H.	49.33	Cinnamon, J.	10.30
Cheladyn, W.	64.60	Circle School District No. 2399	107.82
Cherers' Auction Rooms	18.00	Citizens Lumber Co., The	210.90
Cherhill Cash Store	25.87	Citizens Research Institute of Canada	55.00
Cherhill Garage	15.80	City Auto Wreckers, Ltd.	40.00
Cherhill Hall	5.60	City Coal & Produce	588.90
Cherhill Mercantile Co.	22.01	City Cartage Co.	248.25
Chernack, T.	44.25	City Coal Co. (Western), Ltd.	125.00
Cherot, E.	792.00	City Coal & Wood Co.	5.00
Cherry, Dr. A.	1,105.00	City Dairy, Vermilion	1,234.68
Cheshire, T.	1.00	City of Calgary	1,256,541.98
Chesney, G. L.	734.93	City of Cranbrook	12.11
Chetner, N.	13.00	City of Drumheller	9,426.66
Chevrolet Garage	5.80	City of Edmonton	658,662.71
Cheyne, H.	40.50	City of Lethbridge	115,496.54
Chiarovano, G. J.	11.90	City of Medicine Hat	26,187.46
Chicago Police Journal	3.10	City of Moose Jaw	12,500.00
Chick Sexing Association of America	30.62	City of Red Deer	9,192.57
Chidgey, L. W.	12.00	City of Wetaskiwin	1,500.29
Chidgey & Clark	22.00	City of Winnipeg	12.00
Chiernyk, S.	3.50	City Grocery	10.39
Chinese Public Benevolence Association	1,922.58	City Laundry, Ltd.	22.96
Chin Lock, W. A.	313.50	City Meat Market	5.30
Chin Ying	80.55	City Vulcanizing Shop	8.75
Chinook Advance, The	1.00	Civil Service Association of Alberta	225.00
Chinook Coal Co., Ltd.	12.69	Clark, A. B.	3.25
Chinook Trading Co.	68.90	Clark, D., Beaver Dam	2.50
Chipman Chemicals, Ltd.	114.79	Clark, D., Edmonton	6.00
Chisholm, Dr. A. F.	753.80	Clark & Co., Ltd., F. W.	.75
Chisholm, C. M.	95.50	Clark, G. E.	7.50
Chisholm, D.	.75	Clark, H.	1.50
Chisholm, D. D.	42.40	Clark, J.	148.00
Chisholm, D. F.	15.15	Clark, J. M.	12.00
Chisholm Agencies	125.70	Clark, L. E.	194.27
Chisholm Saw Mills, Ltd.	18.83	Clark, M. E.	923.67
Chisholm's, Ltd.	26.00	Clark, P. W. L.	37.75
Chiswell, J. W.	33.23	Clark, Dr. W. F.	96.00
Chivers, J.	30.00	Clark & Co., W. H.	1,555.32
Chong Co., Q.	40.00	Clark, W. O.	83.00
Chounard, P.	6.00	Clark Bros., Claresholm	111.99
Chow, C.	4.80	Clark Bros. & Co., Ltd.	4,351.76
Chow, H.	8.24	Clark, Fruitier & Co., Ltd.	70.00
Christensen, C.	12.00	Clairmont Garage	1.75
Christensen, C. B.	30.00	Clairmont Hardware Co.	3.10
Christensen, H. O.	10.00	Clapperton, R. G.	235.81
Christensen, J. H.	72.00	Clapperton, W. H.	327.50
Christensen, M.	59.33	Clapstone, M.	48.00
Christensen, M. E.	40.00	Claresholm Garage, Ltd.	27.78
Christensen, P.	20.00	Claresholm Local Press	6.80
Christenson, G.	4.37	Clarke, A.	7.30
Christian, C.	180.00	Clarke, A. T.	3.00
Christiansen & Son, C.	177.90	Clarke, E. I.	512.53
Christiansen, L. B.	19.64	Clarke, Dr. F. C.	30.00
Christiansen, M.	52.25	Clarke, F. D.	30.84
Christianson, A.	4.00	Clarke, G.	9.30
Christianson & Edlund	5.00	Clarke, J. L.	298.75
Christianson's Grocery	20.00	Clarke, J. M.	92.00
Christie, Brown & Co., Ltd.	21.99	Clarke, N.	565.85
Christie Grant & Co., Ltd.	4,619.64	Clarke, N. S.	16.85
Christie Storage & Distributing Co.	.60	Clarke & Co., Ltd., S. S.	267.10
Christman, H. L. C.	91.00	Clarke, W. R.	.12
Christofferson, I.	56.00	Clarke, Irwin & Co., Ltd.	10,977.04
Christon, F.	389.17	Clash's Groceteria, G. A.	697.00
Christopher, G. S.	14.00	Clawson, E.	54.00
Christy's Auction Rooms	16.00	Claxton, Dr. H. G.	12.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Clayton, S.	\$ 17.20	College Pharmacy, Olds	\$ 45.75
Clearwater, V.	9.00	College of Physicians & Surgeons	10.00
Cleave Agencies, Ltd., J.	176.79	Collett-Sproule, Ltd.	11.21
Clegg-Case	2.25	Colley Bros., Ltd.	2.95
Clelland, M. J.	21.24	Collicutt, F.	19.80
Clemens Bros. & Gray	1.00	Collier, M.	40.10
Clement, W. J.	17.00	Collier, S.	2.00
Clements, M.	188.50	Colliery Guardian Co., Ltd.	8.22
Clerk of the Court, Calgary	28,228.67	Collies, R. F.	36.00
Clerk of the Court, Drumheller	20.00	Collin, G. E.	5.00
Clerk of the Court, Edmonton	1.10	Collins, D.	18.60
Cleverlev, J.	30.00	Collins, E.	29.00
Cleverley, P.	2.00	Collins, E. W.	62.50
Clifton, J. E.	155.10	Collins, J. T.	119.20
Cline, B.	220.00	Collins, M.	21.00
Cline, H.	56.20	Collins Sons Co., W.	405.67
Cline's Furniture	5.00	Collison, B. W.	475.00
Cline & Nelson	262.00	Collison, E.	607.50
Cload, A.	34.00	Collison, R. W.	144.00
Clone, A.	5.00	Colman, Dr. F.	3.50
Clough, E. L.	120.66	Colpitts, J. C.	6.00
Clough, R.	4.56	Colpitts, L. M.	10.00
Cloutier, A.	9.54	Colpman, C. C.	21.00
Cloverdale Knitting Mills	5.20	Colton, I.	24.00
Clow, N.	134.50	Columbia University	2.18
Clowes, N.	3.00	Columbus Rubber Co., The	73.52
Club Cafe, Innisfail	8.05	Comba, M.	2.50
Club Lunch	1.95	Combes, W. B.	3,053.49
Cluny Service Station	9.85	Combs, E. L.	81.00
Clyde Hardware & Furniture Store	11.75	Comfort, R. S.	155.57
Clydesdale Horse Club	20.00	Commercial Printers, Ltd., Edmonton	30,694.68
Coal Sellers Co., Ltd.	1,071.82	Commercial Printers, Ltd., Regina	2.20
Coal Valley Mining Co., Ltd.	180.06	Commercial Printers & Office Outfitters, Ltd., Lethbridge	66.03
Coaldale Garage	.35	Commissions on Fur Tax Collections	36.50
Coaldale Grocery	139.75	Commissions on Sale of Game Licenses	251.25
Coaldale Hardware	4.35	Commonwealth Fund, The	2.57
Coaldale Nursing Home	16.50	Commonwealth Press, Ltd.	121.78
Coalgate School District No. 2894	90.60	Commonwealth of Virginia	2.09
Coalhurst Meat & Grocery	151.85	Community Press	6.50
Coalhurst School District No. 2394	106.09	Community Stores, Ltd.	13.63
Coates, F.	20.00	Compton, H.	16.75
Coates, G.	53.50	Concrete Products & Supplies	1,368.06
Coates' Hardware	4.95	Condell, Dr. W. N.	267.20
Coates' Service Station	8.90	Condon, E.	10.00
Cocke, J. A.	70.00	Condon, W. J.	5.25
Cockrall, C. A.	30.00	Conference of State & Provincial Authori- ties of North America	20.27
Cockshutt Plow Co., Ltd.	158.12	Conger, Ltd.	77.00
Code, J. A.	11.80	Conn, L.	38.60
Code, W. P.	135.50	Conn, Dr. L. C.	1,269.35
Code Felt & Knitting Co., Ltd.	982.50	Conn & Hendrick	10.34
Codville Co., Ltd.	58.50	Connaught Laboratories	13,371.93
Coffey, W.	21.50	Connell, A.	15.00
Cohen, H.	4.00	Connell, J. R.	12.85
Cohoe, M.	2.80	Connolly & McKinley, Ltd.	29.00
Colberg, J.	33.28	Connolly, Dr. C. F.	7.50
Colbert, M.	2.00	Connolly, G. D.	45.50
Colby, D. S.	7.50	Connolly, Dr. N. W.	151.12
Colclough, A.	9.00	Connor, D.	15.00
Cole, O. B.	5.00	Connor, W. O.	1.00
Coleman Co-operative Association, Ltd.	298.91	Conover, H.	3.00
Coleman Hardware Co., The	17.75	Conroy, D.	550.00
Coleman Journal, The	14.99	Conroy, E.	75.00
Coleman Light & Water Co., Ltd.	26.00	Conroy, F.	65.00
Colenso, W. F.	9.37	Conroy, J., Newcastle	8.50
Coles Printing Co.	115.23	Conroy, J., Drumheller	8.50
Colinton Lumber Co.	14.70	Conroy, Dr. J. H.	159.00
Colinton Motors	1.45		
Collar, M.	17.20		
*Collector of Succession Duties	8,066.85		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Conry, A.	100.00	Corner Garage, Pibroch	188.65
Consolidated Dyestuff Corporation, Ltd.	5.71	Cornlands School District No. 3218	19.84
Consolidated Mining & Smelting Co. of Canada, Ltd.	28.02	Corona Shoe Repair	33.85
Consolidated Press, Ltd.	.50	Coronation Cash Grocery	241.97
Consolidated Optical Co., Ltd.	18.78	Coronation Hall Association	15.00
Consolidated Sales Book & Wax Paper Co., Ltd.	401.90	Coronation Review, The	2.00
Consolidated Smelter Products, Ltd.	24.43	Corser Bros.	371.77
Consort Drug	12.50	Cory, M.	104.00
Consort Electric	17.50	Cory, W. A.	5.85
Consort Enterprise, The	2.00	Cosens, F.	64.00
Consort Garage	12.40	Cosies' Radiator Shop	8.25
Constable & Co., Ltd.	4.95	Cosmopolitan Cafe	.75
Consumer's Hardware & Supply Co.	1,488.65	Costello, I. M.	150.00
Consumer's Market	97.54	Costello, J. P.	38.95
Consumer's Oil Co., Ltd.	704.75	Costello, W. A.	396.50
Conti, E.	42.75	Costigan, J. T.	80.00
Contractors' Record, Ltd., The	6.30	Cote, La Compagnie, J. A. M.	672.00
Convent of Our Lady of Charity	262.20	Cote, A.	10.00
Conway's, Ltd.	32.40	Cote, C.	96.00
Cony, J. N.	629.49	Cote, F.	1.00
Cook, A.	138.00	Coughlan, J. A.	34.06
Cook, G. F.	32.40	Couillard, Dr. A.	7.50
Cook, J.	10.80	Couillard, F.	5.00
Cook, J. W.	20.00	Couillard & Lush	12.21
Cook, R. A.	126.50	Couling, D. H.	2.00
Cook, Dr. R. M.	1,025.00	Coulombe, F. H.	4.84
Cook, S.	68.00	Coulombe, J. E.	1.00
Cook, W.	32.40	Coulter, J.	34.88
Cook, W. E.	3.00	Country Guide, The	.75
Cook, W. T.	34.37	"Country Life in British Columbia"	.50
Cooke, Dr. A. B.	15.00	Coupland, A.	27.60
Cooke, Dr. G. L.	57.60	Coupland, E.	12.00
Cooke, J.	15.00	Courtney, J. M.	275.65
Cooke, T. E.	241.28	Courtney, J.	30.00
Cooke, W.	93.67	Courtorelle, L.	35.00
Cooke, W. E.	1.80	Cousineau, E.	35.00
Cooke, W. F.	75.00	Cousineau, P.	47.50
Coombs, M. A.	30.00	Coutney, F.	316.80
Coombs Hardware Co.	36.35	Coutouier, A.	3.50
Coonan, G. A.	2,210.94	Coutts, A.	4.50
Cooney, M.	2.66	Coutts, C. A.	17.25
Cooper, Ltd., H. H.	24,213.74	Coutts Machinery Co.	614.82
Cooper, H. L.	20.00	Couture, D.	18.00
Cooper, J.	.70	Cowan, C.	24.00
Cooper, R.	113.00	Cowards' Super Service	38.60
Cooper, Dr. R.	100.00	Cowbell, The	67.20
Cooper, S. C.	17.22	Cowin, R. E.	31.85
Cooper, T.	18.00	Cowley Motors	19.20
Cooper Transport	10.10	Cowley Trading Co.	49.80
Co-operative Milk Co.	2,472.06	Cox, H. S.	4.50
Cooreman, A.	104.11	Cox, R.	3.40
Coote, W. T.	143.50	Coyne, J.	1.25
Cope & Co., Ltd., W. R.	15.00	Cozart, W.	528.37
Copeland, A.	13.80	Crag & Canyon	6.80
Copeland, G.	12.00	Craig, G. H.	10.30
Copeland Chatterson, Ltd.	282.70	Craig, L. H.	112.00
Copithorne, R. C.	240.00	Craig, P.	20.00
Copp Clark Co., Ltd.	12,216.37	Craig, R. A.	279.13
Corbet-Cowley, Ltd.	2.00	Craig, W. D.	5.00
Corbett, Dr. T. E.	135.00	Craig Bros.	539.46
Corbut, J.	23.23	Craig & Co.	20.08
Corby, J.	6.00	Craigmyle Cartage	29.80
Cords' Piston Ring	73.68	Cramer Co., Ltd., J. B.	46.86
Corkish, E.	35.00	Crandall, J.	70.00
Corlett, T. E. B.	6.00	Crandell, E. H.	24.00
Corlette, A.	4.38	Crane, R. C.	8.00
Corn Trade News	2.54	Crane, Limited	2,409.28
Corner Garage, Innisfail	4.70	Cranston, G. A.	21.50
		Cranston, M. M., Drumheller	37.20
		Cranston, M., Midlandvale	17.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Davis, L., Penhold	\$ 1.00	DeFord, F.	\$ 25.00
Davis, L. F.	23.25	DeGrande, L.	14.34
Davis, P.	4.00	DeGreeve, T.	95.15
Davis, R. G.	15.00	Delirre, O. C.	70.00
Davis, Wm.	3.01	Delacosta, N.	70.00
Davis Water Supply	1.00	DeLaval Co., Ltd.	70.70
Davis & Lawrence, Ltd.	8.00	Delburne Garage	20.40
Datzoff, T.	16.00	Delia Times	1.50
Dave's Dry Goods	17.24	Delirre, A.	110.00
Davey, Bros.	34.10	Deller, D. E.	2.00
Davidchuk, M. M.	12.20	Delmas, H.	10.00
Davidson, D.	7.00	Del Monte General Store	100.36
Davidson, E. N.	90.78	Delona, H. C.	44.25
Davidson, O.	3.00	DeLong, Joseph	19.16
Davidson, S.	132.00	DeLong, R. L.	5.00
Davidson, T.	10.00	Delta School District No. 2985	11.25
Davidson, W.	38.15	Delton Dairy	7.60
Davidson, W. S.	1,080.00	Delton Wood & Coal	3.00
Davidson Bros.	4.00	DeLuxe Taxi	80.00
Daviduck, J. P.	5.50	DeMarchi, L.	10.00
Davie, N.	4.95	Demedovich, Leon	8.00
Davies, Ed.	16.10	Demers, J. D.	40.00
Davies, Rev. T. R.	185.00	Demerviez, C.	23.50
Davies, Wm.	5.50	Demick, E. R.	63.04
Davies' Meat Market	694.33	Demidoff, P. H.	7.00
Dawe, J. S.	148.34	DeMott, Fred	1,692.92
Dawson, E.	15.00	Dempsey's Garage	2.00
Dawson, F.	73.05	Dempster, W.	3.00
Dawson, James	50.00	Dench Cartage	944.44
Dawson, L. S.	15.08	DeNive, C.	126.00
Dawson, Wm.	146.27	Denman, P. B.	120.00
Dawson Coal, Ltd.	3.75	Densmore, Robert	11.15
Dawson Co-operative Union	5.00	Dent & Sons, Ltd., J. M.	2,522.12
Dawson Richardson Publishers, Ltd.	19.00	Denver School District No. 1	2.45
Day, Dr. Allan	118.00	Derby, J. W.	9.40
Day, Dr. A. M.	806.40	Desilets, E.	108.00
Day, C.	25.00	Desrosiers, Dr. G. E.	15.00
Day, E. B.	7.13	Desrosiers, Dr. W.	251.20
Day, Geo.	8.45	Devarnichuk, Sam	122.10
Day, T. B.	30.00	Devaux, Paul	20.00
Day Sign Co.	2.00	Devenas, W.	10.00
Daysland Community Hall	19.00	DeVilbiss Mfg. Co., Ltd.	2.38
Dazall's Garage	2.50	Devore, Bud	18.70
Deachman, R. J.	2.00	DeVore, Ellis	13.35
Deacon, R. A.	3.00	DeWaal, T. H.	90.00
Deaf & Dumb Institution	1,290.00	Dewald, A.	115.00
Deagle, F. D.	12.50	Dewar, A. R.	6.75
Deal, A. C.	2.00	Dewar, J. H.	64.00
Deal Fish Co.	63.33	Dewar, P.	30.00
Dean, A.	60.00	Deweese, L. W.	8.00
Dean, E. B.	76.04	DeWilde, J. W. J.	1.80
Dean, E. W.	13.20	DeWindt, E.	18.05
Dean, Wm.	2.50	DeWindt, John	611.16
Deane & Sons, E. W.	4.98	DeWinter, H.	23.20
Deane, Dr. R. B.	175.00	Dewis, F. C.	10.65
Deans, A.	3.00	DeWolfe, W. A.	4.75
Dean's Grocery	46.08	DeWulf, A.	71.56
Deary, H.	35.00	Dial, R. R.	153.00
DeBolt, G.	22.08	Diamond City School District	262.69
DeBolt, Paul	74.10	Diamond Motors	24.13
DeBolt & Bickell	423.31	Dicconson, H. H.	14.36
Debord, A.	7.50	Dichmont, J.	2.25
Dechene, A. M.	28.35	Dickieson, W.	30.00
Dechene, J. M.	5.25	Dickins Agency, A.	36.42
DeCillia, T.	39.00	Dickinson, J. W.	836.65
DeCoof, M.	15.00	Dickinson's Grocery	196.09
DeDels, H.	65.00	Dicks, George	48.00
Dederer, John	8.00	Dickson, B. F.	29.45
Deere Plow Co., Ltd., John	1,174.52	Dickson, N.	30.00
Defilippi, D.	15.00	Dickson, T.	27.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dickson Garage & Blacksmith Shop	11.75	Department of Trade and Commerce, Inspector of Weights and Measures \$	31.10
Dickson & Hunter	2.00	Dominion Motors, Ltd.	7,973.70
Dictaphone Sales Corp., Ltd.	634.65	Dominion Rubber Co. (Alberta), Ltd. .	4,384.84
Didow, Steve	1.50	Dominion Seed House	5.60
Didsbury Pioneer	2.00	Dominion Sound Equipments, Ltd.	83.15
Diduck, Geo.	10.00	Dominion Woolens & Worsteds, Ltd. ...	177.45
Diede, Chris	45.00	Donahue, Mike	.50
Dietch, A. R.	14.00	Donald, Frank	132.86
Dietrich, P.	171.43	Donald, M.	3.60
Dill, J. D.	5.80	Donald, Robert	125.00
Dillenbeck, C. H.	53.80	Donaldson, Jas. R.	42.50
Dillman, E.	10.40	Donis, Frank	35.50
Dimock, Dr. H. C.	238.40	Donnelly, F.	419.35
Dingman, F. L.	41.80	Donnelly, J.	40.85
Dinkel, G. W.	7.00	Donohue & Co., M. A.	50.98
Dinnigan, W. E.	100.00	Donovan, A. L.	1.75
Dion, J. F.	111.65	Donovan, H. B.	.50
Dirkes, J.	.50	Donovan, L.	12.17
Dispensaries, Ltd.	9.50	Doolan, J. J.	1.90
District Court Reporters	19.12	Dorchester, W. J.	150.00
Ditchburn, R.	6.00	Dore, W. J.	57.50
Dix, W. A.	1.00	Doris Creek Lumber Co.	120.96
Dixon, E. F.	11.50	Dorken Bros. & Co.	.62
Dixon, Dr. Howard C.	525.28	Dorland, P. W.	3.00
Dixon, Dr. Ivan	15.00	Dormer, R.	17.50
Dixon, W.	4.00	Dorsey, Dr. C. F.	165.80
Dixonville Trading Co.	5.00	Dorwin, L. R.	9.00
Dixon, Dr. W. D.	7.50	Doshewenek, H.	17.00
Djuff, M.	10.00	Doubleday Doran & Gundy, Ltd.	113.08
Dobbin, W. B.	9.50	Doucet, X.	65.00
Dobels, F.	45.00	Dougall & Son, J.	1.75
Doble's Service Station	1.95	Doughty, J. L.	280.79
Dobson, H.	192.00	Douglas, C. H.	4,822.30
Dodd, A.	26.50	Douglas, Dave	3.00
Dodd, W. A.	722.50	Douglas, Wm.	12.00
Dodds, George E.	8.50	Douglas, W. M.	174.43
Dodge, H. W.	15.00	Douglas & Fraser	34.00
Dodge Hardware Co.	332.29	Douglas Hardware, Ltd.	34.45
Dogterom, C.	49.68	Douglas Printing Co., Ltd.	5,664.72
Dogterom, J. W.	75.00	Dow, W. E.	20.00
Doherty, F. J.	1.42	Dower Bros., Ltd.	2,162.72
Doherty, J.	132.00	Dowie, J.	84.00
Dolan, E.	3.50	Dowhaniuk, Steve	20.00
Dollar, A. L.	296.19	Down Bros., Ltd.	25.99
Dominion Association of Fire Chiefs ..	5.00	Downing, F. C.	67.20
Dominion Bridge Co., Ltd.	36,554.85	Dowson, E. N.	5.80
Dominion Cafe	151.20	Doyle, W.	2.25
Dominion Dental Laboratory	3.26	Drader, A. E.	46.39
Dominion Electric Power, Ltd.	267.16	Drake, J.	7.00
Dominion Envelope & Cartons (Western), Ltd.	57.95	Dray, M.	3.00
Dominion Flow Meter Co., Ltd.	.88	Drayton, Belle	151.20
Dominion Fruit, Ltd.	1,943.35	Dredge and Willis Co., Ltd.	59.29
Dominion of Canada:		Dreger, A. F.	31.50
Department of Agriculture	44.97	Dressler, V.	11.26
Department of Customs and Excise ...	165.19	Drew, Harry	55.60
Experimental Station	30.00	Drew Machine Co.	741.91
Fruit Inspector	13.00	Drewicki, A.	75.00
Department of Indian Affairs	2,348.69	Drewoth, John	17.50
Department of Interior	3,846.33	Drimilk Co., Ltd.	1,248.41
Department of Labour	2.00	Druart & Sons	11.70
Department of Marine and Fisheries ..	15.00	Drumheller Flour Milling Co., Ltd. ...	267.39
Mines Branch	2.00	Drumheller Independent Oil Co.	2,827.18
Department of National Defence	1,953.87	Drumheller Insurance Agencies	126.00
Dept. of Pensions and National Health Postage	2,262.80 77,901.23	Drumheller Mail	15.15
Department of Public Printing	219.75	Drumheller Motors	4.25
Department of Public Works	817.75	Drumheller Review	10.70
Receiver General of Canada	368,060.50	Drumheller Transport	491.55
Telegraphs	532.94	Drummond's Grocery	103.30
		Druno, Walter	3.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dryad Handicrafts	\$ 11.58	Dyer, C. E.	\$ 13.50
Dryden, J. G.	71.00	Dyksley, H.	6.00
Drygoods Specialty Co.	611.63	Dymetruk, B.	7.70
Dubord, F.	18.00	Dyson Distributors, Ltd.	130.13
Duborg, N.	39.00	Dzurko, A.	20.00
Dube, Leo	4.00		
Dubets, P.	198.00	Total, Section "D"	\$ 835,765.15
Dubie, John	5.00		
Dubuc, Dr. G. A.	298.40	Eadie, W. W.	\$ 398.50
Dubuc, J. A.	583.75	Eagleson, J. H.	38.63
Duce, T. W.	15.00	Eakin, F. S.	16.57
Ducharme, A.	9.75	Eaman, E.	57.00
Ducharme, J. N.	40.00	Earl, Geo. A.	30.60
Duchess Garage	9.80	Earl, S. H.	10.00
Ducholke, Mike	4.00	Earney, T. R.	14.25
Duckworth, N. J.	68.00	East End Coal Co.	3.75
Duff, Fred	40.00	East End Dairy	60.50
Duff, M.	12.00	East Springs S.D. No. 3861	25.60
*Duggan Investments, Ltd., D. M.	204,608.20	Easterby, M.	3.78
Duggan, J. J.	2,875.50	Eastern Forwarding Co., Ltd.	13.75
Duggan & Gau	5.20	Eastern Irrigation District	722.08
Duhamel, J.	45.00	Eastern Motor Freight Bureau Inc.	2.05
Duke Grocery	228.00	Eastman Kodak Store	7.20
Dumas, Joe	49.84	Eastwood, G. B.	33.30
Dumas, W.	624.00	Eastwood, J. W.	138.00
Dumas, Paul & Gagnon	84.48	Eastwood, P.	33.30
Dumphy, H. E.	84.95	Eastwood Grocery	15.00
Dun & Co., R. G.	255.90	Easy Vacuum Laundry	6.22
Duncan, C.	29.15	Eaton, L. W.	18.50
Duncan, D.	2.00	Eaton Co., Ltd., The T.	20,309.02
Duncan, H. E.	417.35	Eau Claire, L.	17.00
Duncan, Wm.	592.06	Eau Claire & Bow River Lumber Co.	762.25
Duncan, Dr. J. H.	30.00	Eccles, A.	13.50
Duncan, R. A.	72.00	Eccles, S. J.	26.49
Duncan, W. H.	65.70	Eccles, W. P.	27.00
Duncan-McLean, Ltd.	9.18	Eccleston, R.	33.00
Duncan's Grocery	40.05	Eckert, A. A.	526.66
Dunham Co., Ltd., C. A.	275.62	Eckert, E.	51.45
Dunington, H.	17.97	Eckers, J.	5.00
Dunkley, A. A.	40.00	Eckmier, Bruce	10.00
Dunlop, A.	28.00	Eckmier, Geo.	8.98
Dunlop, B.	4.00	Eckville & Gilby Co-operative Co., Ltd.	201.39
Dunlop, Dr. W. R.	72.05	Eckville Improvement Co., Ltd.	12.00
Dunlop Tire & Rubber Goods Co., Ltd.	1,221.37	Eckville Percheron Horse Club	18.40
Dunn, Dr. E.	47.05	Economy	6.48
Dunn, James	39.00	Economy Electric Co.	7.75
Dunn, S.	6.00	Economy Express	.80
Dunn Bros. Coal Mine	50.25	Economy Feed and Transfer Co.	10.50
Dunn's Tailors	171.25	Economy Meat Market	368.75
Dunnigan & Co., J. A.	128.30	Economy Oils, Ltd.	624.81
Dunphy, H. E.	261.58	Economy Store	573.91
Duper, A. E.	4.00	Edwards, C. A.	415.90
DuPont, G.	23.65	Edwards, C. I.	59.10
Dugy, I.	20.00	Edwards, J. R.	294.00
Durand, E. W.	9.00	Edwards, L.	10.30
Durand, I.	20.00	Edwards, P.	9.00
Durham, Geo.	80.00	Edwards, Paul C.	3.85
Durkeson, P. J.	119.18	Edwards, S. H.	119.85
Durno, J. W.	8.70	Edwards, S. S.	42.02
Dusocher, J.	33.00	Edwards, W. E.	15.94
Durocher, Louis	31.86	Edwards, W. H.	185.47
Durocher, P.	42.75	Edwards, W. J.	212.60
Durver, W. S.	20.00	Edwards' Garage	199.10
Dusseault, J. C.	15.00	Edwards Bros.	2.46
Dustbane Products, Ltd.	525.79	Edwards Publishing Co.	1.00
Dutton & Co., E. P.	1.54	Eddy Co., E. B.	655.74
Dwornik, A.	27.00	Eddy, J. H.	60.50
Dwornik, M.	98.48		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Edgar, H.	33.40	Electrical Industries, Ltd.	121.42
Edgerton, J. T.	14.75	Electrical Wholesalers, Ltd.	.80
Edina Coal Co., Ltd.	561.45	Elite Cleaning & Dye Works	5.75
Edmonton Amateur Boxing & Wrestling Association	20.00	Elk Point Mercantile	132.50
Edmonton Artificial Limb Co.	38.60	Elkow, M. P.	56.14
Edmonton Associated Stores	4.80	Elks, W.	20.00
Edmonton Auto Parts Co.	423.44	Elk's Hall	42.00
Edmonton Auto Spring Works	94.29	Elkton Store	21.00
Edmonton Barber Supply	32.40	Ellertson, E.	53.60
Edmonton Boys and Girls' Fair	7.50	Ellett, C.	60.00
Edmonton Butchers & Packers Supplies	12.00	Ellingson, S.	246.30
Edmonton City Bakery, Ltd.	1,734.71	Elliott, D.	20.00
Edmonton City Dairy, Ltd.	4,999.27	Elliott, G. A.	259.90
Edmonton Emergency Relief Association	58.00	Elliott, H. F.	911.50
Edmonton Exhibition Association	1,500.00	Elliott, Dr. H. M.	46.75
Edmonton Express & Transfer Co.	28.60	Elliott, J. V.	30.00
Edmonton Flower Shop	15.00	Elliott, T. E.	10.35
Edmonton Grain & Hay Co., Ltd.	24,490.11	Elliott, W.	75.42
Edmonton Hog Ranch	7.40	Elliott & Erskine	84.00
Edmonton Iron Fence & Wire Works, Ltd.	2,855.80	Elison Milling & Elevator Co., Ltd.	2,110.55
Edmonton Journal	701.50	Ellithorpe, R. C.	25.00
Edmonton Junk Co.	117.37	Elm, Edgar	40.00
Edmonton Motors, Ltd.	4,813.77	Elm, F.	85.00
Edmonton Optical Co., Ltd.	7.00	Elock, P.	3.50
Edmonton Paint & Glass	5,147.94	Elrick, W. & A.	.75
Edmonton Printing & Pub. Co., Ltd.	5,869.80	Elsenheimer, B.	20.00
Edmonton Red Chevron Club	17.50	Elton, C. C.	60.00
Edmonton Rubber Stamp Co., Ltd.	739.29	Elton, D. H.	50.00
Edmonton Saddlery Co., Ltd.	144.35	Elzer, H.	.50
Edmonton Silver Plating Co.	3.50	Embree, H. R.	60.00
Edmonton Stock Yards, Ltd.	270.00	Emery Co., Ltd.	297.03
Edmonton Technical School	6.50	Emes, Geo.	3.00
Edmonton Tent & Awning Co., Ltd.	1,526.15	Empire Collieries, Ltd.	4.00
Edmonton Towel Supply, Ltd.	2,883.98	Empire Marble & Tile Co., Ltd.	4,939.92
Edmunds & Walker, Ltd.	938.64	Empire Refinery Co.	3,532.30
Ed's Garage	7.50	Empress Express	2.00
Edson Feed Store	422.35	Empress Grocery	2,051.73
Edson Hardware & Lumber Co.	196.04	Empress Lumber Yards	2,705.55
Edson Jasper Signal	2.00	Empress Manufacturing Co., Ltd.	2,065.46
Edson Motor Co., Ltd.	527.49	Empress School District No. 3145	36.00
Edwardson, T.	15.00	Eneix, C. L.	10.00
Edworthy, G.	20.00	Englert, J.	5.00
Egbert, Dr. J.	119.00	Engblom, J.	117.60
Egg & Poultry Marketing Service	100.00	Engbretson, C.	52.50
Eggenberger, C.	2.60	Engbretson, H.	85.00
Eggenberger, J. C.	10.25	Engay, E.	43.36
Ego, H.	5.00	Engineering News Record	5.00
Egressy, M.	2.67	England, G. H.	165.00
Ehlinger, J. P.	26.30	England Agencies	28.00
Ehly, L. J.	160.75	Engler, A. C.	86.42
Eichmann, K.	40.00	Engler, J.	5.00
Eichorn, W.	36.00	Engles, J.	59.60
Eidemann, A.	8.00	English, A.	28.00
Ekiss, F.	36.00	English, R. E.	875.26
Ekstrom's Lumber Yard	10.05	English & Haines	85.20
Ellis, C.	45.34	Englund, C. A.	21.00
Ellis, E., Calgary	10.00	Englund, H. D.	80.34
Ellis, E., Edmonton	27.58	Engman, T.	25.70
Ellis, E. & C.	20.00	Engraving Co.	172.75
Ellis, H. D.	50.00	Enilda General Store	1.50
Ellis, R. V. B.	119.00	Ennis, S.	14.90
Ellis, S.	37.00	Ensleaf S. D. No. 4257	8.90
Ellis, S. S.	50.00	Ensor, B. C.	24.00
Elder, J. B.	25.12	Entwistle, A.	5.00
Eldstrom, R.	32.00	Entwistle, F.	4.38
Eleck, Ed.	5.00	Entwistle, F. R.	9.30
Electric Journal	4.50	Enzenauer, P. J.	25.00
Electrical Contracting & Machinery Co.	268.80	Eremko, J.	18.00
Electrical Engineers, Ltd.	1.75	Erichuk, A.	136.04
		Erickson, E.	39.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Erickson, G. \$	1.25	Farleigh, C. \$	65.75
Erickson, L.	9.00	Farley, F. P. C.	1.00
Erickson, Steve	5.00	Farly, Alex.	74.00
Erikson, A.	4.30	Farm Dairy	12.10
Esan, J. T.	2.50	Farm and Ranch Review	303.53
Esch & Co., A. H.	4,759.69	Farmer, R. C.	3.00
Esco Electric Co.	10.00	Farmer's Advocate	.75
Escott, J. W.	50.00	Farmers' Exchange	.95
Eslom, R. B.	20.00	Farmer's Flour & Feed Store	22.00
Esler, Dr. J.	1,874.70	Farmer's Groceteria	205.51
Estabrooks Co., Ltd., T. H.	11.50	Farmer's Supply Co.	1,825.57
Ethier, H.	41.89	Farmer's Supply Store	80.36
Evanoff, M.	40.35	Farmer's Supply Co-operative, Ltd.	12.00
Evans, D. P.	36.00	Farmer's Trading Co.	153.07
Evans, Geo. W.	90.00	Farnalls, P. L.	.99
*Evans & Co., Ltd., H. M. E.	25,786.35	Farnell, W. D.	70.00
Miscellaneous	105.00	Farnell, W. S.	40.00
Evans, O.	120.00	Farquharson, Dr. G. H.	570.60
Evans, O. R.	35.00	Farquharson, J.	20.00
Evans, Dr. W. G.	20.00	Farquharson, W. G.	61.00
Evans, W. J.	75.00	Farquharson, Dr. W. O.	150.00
Evans Bros., Ltd.	68.90	Farr, Dr. J. T.	15.00
Evergreen & Gold Year Book	20.00	Farr, Leslie	13.78
Evenden, Mary	80.00	Farrar, John	59.55
Everton, R.	12.50	Farrar & Rinehart	22.68
Evans Statistical Service	29.85	Farrell, T.	.85
Ewing, Justice A. F.	22.50	Farrell Agencies	294.80
Ewing, S. J.	87.25	Farthing & Tavender	12.00
Ewing's Tire Shop	8.00	Farus, J. M.	6.94
Examiner Press	63.01	Faryna, H. J.	36.86
Excelsior Motors & Machine Shop	113.83	Faulks, P.	286.83
Excelsior Press	102.90	Favine, H.	5.20
Exchange Transfer	1.00	Fawcett, Chas. A.	42.25
Exshaw Motors	19.99	Fawcett, J. L.	263.63
Exshaw Trading Co.	157.00	Fawkes, Geo.	10.00
Eyman, E.	1.00	Fearman, F. W.	927.71
Eymundson, Chas.	22.50	Federal Grain Co., Ltd.	18,106.58
Eyre, Electric	16.70	Federspiel, A.	35.00
Ezard, F. M.	4.00	Fedorack, K.	56.25
Total, Section 'E'	\$ 146,567.38	Fee, W.	115.98
		Feldman, Joe	7.60
		Feldman, M.	36.00
		Fele, C.	36.00
		Fell, I.	50.00
Faas, Parry & Co. \$	3.00	Felling, L. H.	186.78
Factory Distributors	337.17	Felts, Ed.	2.00
Fairbairn Bros.	155.02	Fendall, F. J.	114.87
Fairbairn Flour Mills	11.25	Fennell, L.	5.00
Fairbanks, C. L.	972.44	Fenton, A.	10.80
Fairclough, R. B.	12.00	Ferby, W.	173.45
Fairhurst, Hilda	1,225.85	Ferguson, A. E.	20.00
Fairmont Railway Motors, Ltd.	36.41	Ferguson, J. W., Acadia Valley	539.27
Fairplay Dairy	36.46	Ferguson, J. W., Edmonton	12.00
Fairview Mercantile Co.	15.00	Ferguson, R.	75.00
Fairweather, M.	23.40	Ferguson Supply Co.	2,281.86
Fakas, Geo.	10.65	Fernie's Store	6.00
Falconer, F. R.	66.00	Ferns, R.	168.19
Falconer, J. C.	43.00	Ferrell & Company, A. T.	577.89
Falher Trading Co., Ltd.	667.38	Fertile Hills S.D. No. 3601	10.80
Falk, Louis	4.22	Fertile Valley Creamery Co.	950.84
Fallow Estate	20.00	Fertile Valley Flats S.D. No. 2382	21.60
Falun Mercantile	53.87	Fessey, L. F.	32.00
Falvo & Montemurro	1,254.40	Fetherston, E.	55.00
Family Grocery	5.00	Fetherston, J. O.	98.50
Family Herald & Weekly Star	3.00	Fetherston, R. J.	8.00
Fandrick, J.	5.00	Fetherston's General Store	25.35
Fane Robinson, Ltd.	276.95	Fetherston, Thos.	6.38
Fanshaw, M.	12.00	Fetterly, P. A.	480.03
Farion, P.	14.05		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fettes, Dr. Alex.	\$ 50.00	Floade, Nels	\$ 89.75
Fewang, S. D.	273.95	Flanagan Co., A.	14.67
Fequenue, P.	180.00	Flanagan, T. J.	4.25
Fetherston, E.	14.00	Flanagan Bros.	13.50
Fetherston's General Store	48.00	Flansburg, M.	17.10
Fewkes, J. C., and Others	1,000.00	Flansburg, W. J.	173.64
Fickle, E.	10.00	Flamys, C. A.	100.93
Fidenato & Decilia	2,289.49	Flaska, J.	41.22
Fidler, C.	17.50	Flaten, O.	981.72
Field, R.	17.00	Flat Top Butte S.D. No. 2906	28.40
Field, A. M.	8.00	Flaws, Jas.	20.15
Field, Grant	37.90	Fleck, E.	28.00
Field, G. N.	87.24	Fletcher, Dr. C. M.	4.50
Field, J. R.	35.93	Fletcher, I. C.	131.09
Field, J. W.	480.70	Flett, F. W.	35.15
Field, R. J.	33.20	Fleury, J. N.	14.55
Field, Dr. T. H.	5.00	Flinchbaugh, G.	22.00
Fields, J. J.	24.00	Flintoff, E.	265.95
Field's Service Station & Garage	20.38	Floquet, H. C. & C.	12.37
Fife, Dr. J.	100.00	Flowers, E.	8.75
Filinpeko, N.	43.20	Fluet, O. H.	118.44
Filion, D.	2.00	Flynn, A. J.	103.50
Filipenko Bros.	4.00	Flynn, C. D.	37.50
Filkorn, P.	71.25	Flynn, J.	37.00
Fillion, J.	25.00	Flynn, P., Colinton	174.23
Financial Post, The	10.00	Flynn, P., Ellscott	5.00
Financial Publishing Co.	9.65	Flynn, T. R.	850.20
Financial Times	19.22	Foder, Hans	25.56
Finch, A. W.	1.50	Fogarty, M.	66.75
Finch, E. T.	.75	Foley, A.	84.00
Finch, S.	120.00	Folinsbee, Dr. J. F.	845.70
Findlay, J. M.	15.90	Folkins, Dr. H. G.	3.00
Findlay, W. A.	49.25	Follett, Dr. J. V.	7.50
Finlan, J. R.	119.20	Follett Publishing Co.	37.13
Finlay, A.	442.85	Folsom & Co.	2.00
Finlayson, J.	565.60	Fontains, A.	95.00
Finstad, O. E.	56.97	Fontaine, G. M.	145.35
Fire Insurance Agency, Ltd.	164.04	Fontin, R.	4.50
Firemen's Insurance Co.	150.00	Fooks, J. H.	24.00
Firestone Coal Co.	44.00	Foothills Full Time Health District	11.60
Firth, Fred	3.75	Forbes, G. D.	56.00
Fisher, Dr. A. H.	15.00	Forbes, J. F.	2.40
Fisher, A. O.	98.90	Forbes, W. D.	12.00
Fisher, A. P.	242.37	Forchuk, Alex.	25.00
Fisher, F.	5.00	Ford, C.	54.00
Fisher, H. N.	231.12	Ford, H.	5.45
Fisher, J. R.	567.65	Ford Garage	7.50
Fisher, M.	90.00	Ford Printing Co.	15.25
Fisher, M. J.	16.00	Forecast Publishing Co.	2.13
Fisher Bros.	15.25	Forest Heights Dairy	36.10
Fisher & Burpe, Ltd.	288.69	Forget, A.	25.00
Fisher & Sons & Co., Mark	58.30	Forks S.D. No. 3606	5.35
Fisher Mercantile Co.	66.65	Forques, E.	20.30
Fisher Co., Ltd., Wm.	38.55	Forrest E.	8.00
Fisher, W. W.	8.00	Forrest, R.	44.00
Fisher's Music Supply	3.00	Forrester, D. S.	25.20
Fisher's Transfer	20.00	Forsgrin, E. J.	33.51
Fisk, W. J.	1.50	Forshaw, M.	7.50
Fisk Tire Service Co., Ltd.	12.72	Forshner, L.	275.00
Fitzgerald, E.	8.00	Forster, F. G.	.50
Fitzgerald, J. P.	8,533.31	Forster, F. W.	97.23
Fitzgerald & Starkey	95,962.10	Forster Agency	27.60
Fitzmaurice & Kelcey, Ltd.	16.50	Fort Hardware Co.	512.35
Fitzpatrick, F. J.	.50	Fort Implement Co.	49.15
Fitzpatrick, J.	101.01	Fort Kipp S.D. No. 2000	111.57
Fitzpatrick, J. J.	9.00	Fort Saskatchewan Record	34.82
Fiveland, E. J.	14.85	Fort Saskatchewan South Mutual Tele- phone Co., Ltd.	37.50
Fix Transfer	4.90	Fort Super Service	1.00
Fix-it Shop	5.88	Fortems, A.	5.20
Floade, M. A.	24.25		

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fortin, A.	\$ 135.00	Fredericks, B.	\$ 15.00
Fortin, E.	30.00	Frederickson, D. O.	1.95
Fortin, M. A.	10.50	Fred's Transfer	2.50
Fortin, R.	6.50	Freedman's Grocery	59.60
Fortune, R. C.	101.58	Freil Sheet Metal Works	131.35
Fortune's Grocery	233.69	Freeman Co.	954.77
Forty-four Livery & Transfer	8.25	Freeze, E. H.	15.50
Forty-ninth Battalion Association	15.00	Freeze-Cope Agencies, Ltd.	235.72
Foster, Donald	20.00	Freeze Maxwell Co., Ltd.	218.55
Foster, D. C.	84.00	Freh, H.	25.00
Foster, Frank	4.00	French, Samuel	15.63
Foster, J.	21.61	Frey's Service Station	22.65
Foster, J. D.	249.45	Fricker, F.	5.51
Foster, J. T.	15.00	Frigan, P.	15.00
Foster & Foster	165.00	Frith, J. M.	3.00
Foster & McGarvey, Ltd.	103.00	Frizzeil, B.	10.00
Fotheringham, T.	6.40	Froment, L.	24.00
Foughty, C. R.	36.00	Frontier Lumber Co., Ltd.	1,291.36
Foulds, J.	5.00	Frosst & Co., C. E.	58.50
Foulds & Booth, Ltd.	1,221.65	Frost Steel & Wire Co., Ltd.	5,900.30
Foundation Fellowship	.55	Fry, H.	67.00
Fountain, J.	8.00	Fry, J. A.	7.66
Fournall, C.	21.83	Fry Cadbury, Ltd.	81.48
Fournel, E.	135.65	*Fry, Mills, Spence & Co., Ltd.	16,040.62
Fournier, Dr. A.	15.00	Fryer, J. R.	44.70
Fournier, Jos.	74.10	Fuller, H.	38.10
Fowler, Dr. D. B.	159.10	Fuller, H. B.	80.00
Fowler, G. G.	10.70	Fuller, M. L.	10.00
Fowler, G. J.	47.90	Fuller's Cash Store	5.00
Fowler, I.	10.00	Fugh, E. S.	11.11
Fowler, J.	953.25	Fulop, H.	110.00
Fowler, T.	237.00	Fulton, T.	300.00
Fowler, W. G.	10.00	Fumerton, Dr. A. S.	29.00
Fowler Bros. Grain Co., Ltd.	46.22	Fumigalli, R.	20.00
Fox, L. N.	8.95	Fumigalli Bros.	30.00
Fox, Ross	37.50	Funk, A.	5.00
Fox, W.	5.00	Funk, D. J.	114.70
Fox, W. G.	49.75	Funnell, A. H.	2,029.00
Foxcroft, W. D.	5.76	Funnell, W.	12.00
Foxwell & Johnson	88.30	Furman, B.	25.00
Frache Bros.	14.00	Furnace Engineering Co. (Canada), Ltd.	17.54
Frampton, A. J.	110.00	Furness, G.	20.40
Francis, B.	20.00	Fusty, W.	23.72
Francis, G.	139.00	F.W.D. Motor Trucks Western, Ltd.	2,878.96
Francis, Dr. R. B.	203.50	Fyfe, A.	2.80
Francis, W. G.	52.50	Fyfe, A. J.	967.60
Frank, E.	3.75		
Franklin, Chas.	48.66	Total, Section "F"	\$ 192,766.97
Franklin, J. C.	56.04		
Franklin, Wm. A.	60.30	Gadjeski, L.	\$ 57.50
Franklin Press	25.48	Gadoury, J. R.	181.96
Frankson, Fred	9.80	Gadsby Hardware	1.55
Fraser, A.	3.00	Gaebel, F.	10.00
Fraser, A. M.	.75	Gaetz, F. W.	41.92
Fraser, D. B.	393.32	Gaetz, H.	5.35
Fraser & Co., Ltd., D. R.	81.12	Gaetz & Cornet Drug & Book Co.	182.30
Fraser, E.	86.00	Gaffelle, G. M.	54.50
Fraser, F.	27.25	Gage & Co., Ltd., W. J.	25,442.52
Fraser, George	165.19	Gaggisburg, R.	3.20
Fraser Refining Co., J. W.	107.00	Gagne, A.	12.00
Fraser, N.	65.15	Gagne, Joe	9.50
Fraser, O. A.	15.00	Gagnon, C.	692.45
Fraser, R. D.	6.65	Gagnon, D.	18.00
Fraser, R. G.	29.57	Gagnon, H.	200.18
Fraser, Dr. S. D.	40.00	Gagnon, J.	57.50
Fraser, S. L.	14.00	Gagnon, Dr. J. P.	82.90
Fraser & Nestoruk	2.33	Gainers, Ltd.	13,202.26
Frear Transport	31.66	Galarneau & Peake	14.00
Frederick, A.	12.00		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Galbraith, D. A.	\$ 419.91	General Supplies, Ltd.	\$ 84.53
Galbraith, Dr. F. O.	19.94	General Whitewear & Uniform Mfrs.	11.90
Galbraith, Dr. W. S.	49.50	Genereux, E. D.	6.40
Gale Bros., Ltd.	1,523.88	Genin, Freedeau & Co., Ltd.	260.35
Galigar, G.	3.00	Genther, Roy	65.00
Galleberg, H. J.	9.00	Gentles, A.	219.60
Gallelli, N.	176.25	George, H. A.	20.00
Galloway, G.	25.00	Gerhardt, G. E.	23.32
Galloway, J.	1.80	Gerla, M.	25.00
Galone, Pete	24.00	Germain, E.	358.24
Galvin, I.	48.96	German, I. E.	1.30
Gamey, Dr. L. R.	415.00	Gershaw, Dr. F. W.	7.50
Gander, C.	55.00	Gestetner, D.	622.19
Gander, M. E.	1,293.75	Geyse, C.	20.20
Ganton, H.	4.50	Ghostkeeper, L.	79.36
Ganton, H. W.	30.00	Gibb, A. M.	10.00
Ganzeveld, J.	34.80	Gibbons, A.	22.69
Gardener, W. D.	11.42	Gibbons, L.	6.25
Gardiner, E. G.	21.58	Gibbons, M.	49.00
Gardiner Bros.	4.00	Gibbons, J. M.	118.99
Gardiner Stationery Co.	33.69	Gibbons, R.	21.66
Gardner, A.	60.00	Gibbons, R. V.	105.00
Gardner, E. J.	15.00	Gibson, Alf., Oyen	26.42
Gardner, H.	205.00	Gibson, A., Sangudo	12.25
Gardner, J.	7.00	Gibson, A. H.	384.20
Gardner, M.	19.59	Gibson, G. M.	161.00
Gardner, Tom	11.50	Gibson, Dr. J. L.	384.00
Gardner, W. N.	2.30	Gibson, Dr. M. J.	7.00
Gareau, A.	60.00	Gibson, Owen	42.00
Garland, R.	24.00	Gibson, R. H.	21.00
Garlock Packing Co.	635.00	Gibson, Thos.	3.22
Garner, W. H.	18.00	Gibson, Wm.	6.00
Garnier, L. C.	10.00	Gibson, Lindsay Lumber Co., Ltd.	670.35
Garrard, E. W.	2.00	Gibson Service	17.70
Garred, L. W.	11.00	Gibson's Grocery	24.00
Garrett Motors	9.60	Gicquil, R.	27.00
Garrison, L.	159.38	Giffen, Dr. J. W.	59.80
Garrison, T. J.	735.27	Gifford, L.	30.00
Garside, W. N.	71.90	Gift & Art Shop, Ltd.	8.00
Garson, A. J.	110.58	Giggs, I.	25.80
Garth, L.	10.00	Giggs, W.	15.00
Garth, W.	35.00	Giguere, J.	6.70
Gaschnitz, J.	98.00	Gilbert, C. M.	3.00
Gas City Flour Mill	129.80	Gilbert, E.	14.40
Gas City Planing Mill	16.93	Gilbert, Wm.	241.50
Gas & Oil Journal of Canada	1.00	Gilby, W. J.	224.75
Gas & Oil Products, Ltd.	434.39	Gilchrist, H.	54.00
Gates, W.	707.85	Gilchrist, J.	10.50
Gaudin, Ltd., I. E.	298.60	Gilchrist, Lee	5.00
Gauganty, W.	19.20	Giles, Dr. G. N.	66.30
Gault, G. L.	5.45	Giles, Wm.	21.00
Gault, J. D.	428.39	Gilfillan, Wm.	583.92
Gaults Alberta, Ltd.	37,671.07	Gilkes & Hughes	35.00
Gauthier, Chas.	50.00	Gillender, W. W.	93.85
Gauvureau, P. R.	84.90	Gillespie, E. L.	43.80
Gauronski, M.	21.60	Gillespie, L. C.	2.05
Gaylor, V. J.	183.00	Gillespie Grain Co., Ltd.	26,782.60
Gayss, C.	27.62	Gilley, W. J.	44.45
Gazette Publishing Co., Ltd.	17.80	Gilliland, J.	166.25
Gearhart, J. C.	9.50	Gilmore, W.	223.60
Gedge, F. W.	608.36	Gilmore, W. H.	32.00
Geduger, H.	20.00	Gilmour, A.	18.35
Gelfand, Dr. A. S.	16.70	Gilmour, W. A.	20.00
Gelfond's Groceteria	35.00	Gilmurray, D. J.	73.80
General Garage, Evansburg	7.20	Gim, Mah	27.74
General Garage, Red Deer	76.62	Gimbel, R.	4.50
General Motors Products of Canada, Ltd.	636.85	Ginn & Co.	1,466.14
General Motors Garage & Power Plant	62.60	Ginsberg, B.	32.20
General Repairs	107.30	Girard, L.	5.00
General Steel Wares, Ltd.	1,656.49	Giroux, Dr. A.	22.20

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Giroux Bros.	\$ 906.69	Gordon, Charles	\$ 38.85
Giroux, S. A.	17.30	Gordon, D. L.	36.00
Gitzel, O.	.50	Gordon, Geo.	49.17
Gitzel, R.	62.06	Gordon, J.	25.00
Given, J.	20.40	Gordon, J. R.	24.83
Glace, W. F. S.	1.42	Gordon, K.	116.13
Gladu, J.	21.50	Gordon, R. K.	30.00
Glain, S.	66.11	Gordon, Stella M.	6.50
Glanville, T. E.	81.75	Gordon, W. H.	15.90
Glasgow, M.	5.00	Gordon's Marketeria	24.69
Glauser, W.	4.75	Goresky, Dr. V. B.	47.70
Gleaves, Gordon	16.70	Gorman, J. O.	74.00
Gledlie, T.	90.00	Gorman's, Ltd.	4,835.33
Gleichen Call	4.10	Gottschalk, E. F.	313.04
Gleichen Motors	8.15	Gouchey, H. A.	8.05
Glencoe Agencies, Ltd.	4,613.89	Gouchey, C.	3.50
Glenn, E. L.	413.98	Gould, H.	7.90
Glenn, H. C.	10.00	Gould, H. A.	3.00
Glenn's Auto Wreckage	6.75	Gouan, Geo.	47.00
Glew, G. W.	194.60	Gourley, M.	130.00
Globe, The	12.00	Gouthier, P.	1.10
Globe Store	225.24	Govang, A.	5.00
Globe Transfer	1.50	Gove, A.	120.00
Glock Bros.	15.45	Govelock, T. G.	29.04
Glover, A.	3.00	Government of the British Empire, Registrar General	1.32
Glover, C.	140.80	Government of the British Empire, His Majesty's Stationery Office	6.72
Glynn, J. H.	48.00	Government Printer, South Australia	1.19
Gnam, Mike	2,474.50	Government of the Province of British Columbia	6.00
Gobagy, J.	60.00	Government of the Province of Manitoba	23,230.67
Goddard, Chas. W.	.50	Government of the Province of Ontario	625.00
Goddard, L. C.	2.00	Government of the Prov. of Saskatchewan	1,182.51
Goddard's Hardware	4.95	Gow, Dr. R.	5.00
Goddard & Knapman	1.90	Gowanlock, C.	276.50
Godfrey's Grocery, H. L.	2,672.15	Gowden, W.	2.00
Godfrey, L. M.	5.50	Gowdie, T.	60.00
Godley, G. M.	2.00	Gowdy, W. C.	9.00
Goebel, F.	60.00	Gowenlock, C.	25.50
Goethals, J.	667.80	Gowin, Grant	44.55
Goettler, J. E.	195.00	Gowin, H. G.	17.25
Goff, O. T.	14.00	Gowing, D. A.	60.72
Gold, I. A.	17.50	Grabow, J.	21.34
Gold Medal Furniture Manfg. Co., Ltd.	54.54	Grabow, W.	62.00
Gold Ridge S.D.	222.25	Graburn, W. N.	318.43
Gold Standard Oils, Ltd.	1,943.04	Grady, Dr. A. F.	68.20
Golden Glow Dairy	30.03	Graf, D.	84.00
Golden Rule Store	366.00	Graham, A.	24.02
Golden West Bakery	3,054.93	Graham, A. A.	10.10
Golden West School District No. 2490	9.00	Graham, Bill	40.85
Goldstein, L.	280.26	Graham, C. B.	20.00
Golliade, John	10.00	Graham, F. M.	60.00
Goluboff, Dr. L.	5.00	Graham, J.	1,020.66
Goodacre, A. W.	85.00	Graham & Sons, John A.	255.00
Goodacre, H.	25.00	Graham, J. F.	42.78
Goodall, J.	6.60	Graham, Mac	1.50
Gooder, W. C.	20.00	Graham, Dr. Melvin	57.00
Good Housekeeping Bulletin Service	3.63	Graham, N. C.	5.15
Goodman, J.	24.00	Graham, W.	32.00
Goodman, M.	12.00	Graham, W. L.	8.00
Goodwin, H.	210.00	Graham's Grocery	422.77
Goodwin & Bond	6.00	Grahn, F.	6.50
Goodyear Tire & Rubber Co. of Canada, Ltd.	562.54	Grand Centre Trading Co.	13.00
Gooley, L.	15.25	Grand Second Hand Store	9.50
Goos, M.	10.00	Grand & Toy, Ltd.	49.55
Gorbous, Fred	560.30	Grandage, F.	28.50
Gordey, Nick	1.00	Grande Prairie Garage Co., Ltd.	784.25
Gordon, A.	731.94	Grande Prairie Herald	105.88
Gordon, Dr. A. R.	100.00	Grandish & Chornolysky	11.00
Gordon, A. W.	12.50		
Gordon, C.	3.35		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Granite Falls S. D. No. 4301	\$ 288.08	Greiner & Son	\$ 5.50
Granlin Motors	1.15	Grenier, Felix	26.10
Grant, G.	50.00	Grenville, A. C. B.	51.45
Grant, Gordon	2.00	Grewor, Roy	50.00
Grant, I.	102.00	Grey, T. A.	9.00
Grant, Jas.	3.00	Grier, C.	50.00
Grant, Lena	9.90	Grieve, O.	1,094.80
Grant, S. E.	15.00	Griffen, Chas.	30.60
Grant, Wm.	9.00	Griffin & Co., P.	11.32
Grant & Stewart	10.00	Griffith, W. C.	39.00
Graphic Engravers, Ltd.	5.00	Griffith, F. S.	31.75
Gratland, J.	247.58	Grimm Alfalfa Seed Growers' Association of Alberta, Ltd.	7,000.21
Gravely & Co., V. B.	151.18	Grimshaw Hardware	173.75
Gravart, Lloyd C.	2.50	Grohn, F.	6.75
Graves, H. L.	78.00	Grolier Society, Ltd.	47.00
Graves Lumber Co., Ltd., R. P.	8.45	Gross, Henry	134.65
Gray, Amos	1.50	Grossett & Dunlap	512.01
Gray, A.	1.75	Ground, A.	31.00
Gray, A. D.	25.00	Grove, E. G.	12.00
Gray, Dr. F. R.	6.00	Grove, G. W.	144.00
Gray, Geo.	6.75	Grover, E.	152.50
Gray, J., Edmonton	40.00	Grover, H. L.	15.12
Gray, James, Mystery Lake	20.00	Grover, Vernon	20.00
Gray, R. E.	4.48	Gruber, E. J.	44.50
Gray, T. A.	7.00	Grummett, F.	136.50
Gray, T. W.	66.50	Grunert, C. H.	145.75
Gray, W. B.	5.33	Grunert, M.	20.00
Gray's Nursing Home	43.00	Grue, T. T.	54.83
Grayes, H. L.	15.00	Gruther, F.	78.00
Grayson, G. B.	46.83	Gudmundson, Leo. B.	16.70
Great West Coal Co., Ltd.	6,256.42	Guelph Soap Co., Ltd.	345.00
Great West Distributors, Ltd.	13,125.52	Guertin, K.	147.95
Great West Saddlery Co., Ltd.	16,348.85	Guest, E. F.	467.33
Great West Store Co.	180.37	Guide Co., Ltd.	118.56
Great West Garment Co., Ltd.	7,664.30	Guidolin, J.	60.00
Greaves, E. N.	7.50	Guignion, A.	15.00
Greb Shoe Co., Ltd.	159.00	Guild, O. M.	15.00
Green, E.	98.61	Guiltner, L. L.	.50
Green & Co., Ltd.	114.33	Gullickson, S. B.	5.00
Green, J. H. F.	204.00	Gullickson, J.	10.00
Green, M., Holden	7.50	Gullion, S. E.	5.50
Green, M., Calgary	228.50	Gummit, Frank	10.00
Green, Ross	80.50	Gunderson Brick & Coal Co., Ltd.	22.40
Green, Russell	1.00	Gunn, Hackney, Shore, Drs.	147.00
Green, T. D.	421.00	Gunn, L. C.	58.80
Green, Dr. Wm.	7.50	Gunn, R.	14.50
Green's, Ltd.	5.15	Gunn, W. A.	3.60
Greenaway, Dr. A. C.	200.15	Gunn Garment Manufacturing, Ltd.	1.75
Greenberg, Dr. A. B.	1.50	Gurel, A.	377.69
Greencourt Apartments	48.00	Gurley, M.	18.00
Greencourt Cash Store	210.45	Gurley, W. & L. E.	1.09
Greene & Co., Ltd., R. L.	568.04	Gushell, T.	18.00
Greene, Dr. W.	45.50	Gussek & Miller	1.25
Greene Wood & Coal, W. G.	9.47	Gussek, F.	78.50
Greener, E. K.	34.38	Gust Stores, Ltd., S. E.	1,791.99
Greenough, C. C.	25.95	Gustafson, A.	40.00
Greenough, F.	16.70	Gustafson, C.	2.25
Greenshields Hodgson Racini, Ltd.	73.18	Gutche, J.	15.00
Greenway, C.	62.15	Guterson's Paint Shop & Hardware, W.	328.51
Greenway, R.	1.10	Guth, L.	18.79
Greenwood, E.	5.00	Guttiery, M.	36.00
Greenwood Bros.	337.49	Gutta Percha & Rubber Co.	1,421.78
Greenwood & Knight	5.21	Guy, Wong	49.59
Greer Hardware, Bill	358.82	Guyatt's Service Station	18.05
Gregg Publishing Co.	1,213.12	Gwartney Cartage	46.50
Gregor, J. P.	16.00		
Gregory & Co., C. A.	1.65		
Gregory, W.	2.40		
Gregory Co.	1.35		
		Total, Section "G"	\$ 246,423.28

CASH PAYMENTS

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STATEMENT No. 158—Continued

GRANTS

EXECUTIVE COUNCIL:

University of Alberta Hospital	\$	15,000.00
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AGRICULTURE DEPARTMENT (as per Statement No. 47):

Agricultural Societies	\$	715.87
School Fairs		1,486.37
Miscellaneous Grants		5,615.00
Boys' and Girls' Live Stock Clubs		1,065.32
Special Grants and Prizes		17,338.07
		26,220.63

ATTORNEY GENERAL'S DEPARTMENT:

Mothers' Allowance Act		506,760.60
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EDUCATION DEPARTMENT:

Grants to Schools	\$1,451,080.00
University of Alberta	399,650.00
School Fairs (as per Statement No. 72)	12,255.51
Education of Soldiers' Children Act	11,975.50
Pattullo, Grace	50.00
Acme School District No. 2296	300.00
Allowances to Aged Teachers (as per Statement No. 70)	2,520.00
University of Alberta	100.00
	1,877,931.01

MUNICIPAL AFFAIRS DEPARTMENT:

Alberta Association of Municipal Districts	\$	552.83
Union of Alberta Municipalities		250.00
		802.83

PROVINCIAL SECRETARY'S DEPARTMENT:

Canadian Legion		1,000.00
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PUBLIC HEALTH DEPARTMENT (as per Statement No. 89):

Grants to Hospitals	\$	465,479.50
Grants to Orphanages		4,000.00
Dental Health Council of Alberta		1,000.00
Foothills Full-time Health District		4,106.48
Red Deer Full-time Health District		4,060.00
King George V Jubilee Cancer Research Fund		583.91
University of Alberta Hospital		20,000.00
University of Alberta		4,750.00
		503,979.89

TREASURY DEPARTMENT:

Alberta Boys' Work Board	\$	450.00
Alberta Girls' Work Board		450.00
Alberta Provincial Council of Girl Guides		450.00
Amputation Association of the Great War		500.00
Boy Scouts' Association		900.00
Canadian Forestry Association		400.00
Canadian Legion British Empire Service League		1,800.00
Cercle Dramatique de St. Joachim		200.00
Kidney, Mrs. E.		172.38
Last Post Fund		200.00
Lawson, M. M.		396.00
MacKenzie, M. W.		50.00
Old Age Pensions		1,676,427.11
Osgood, D.		396.00
Selwood, F. S.		600.00
		1,683,391.49

Total, excluding Road and Unemployment Relief Grants		
		\$4,615,086.45

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haack, F.	\$ 58.00	Hamilton, Dr. W. Scott	\$ 104.50
Haag, O. W.	74.70	Hamilton Stamp & Stencil Works, Ltd.	14.29
Haas, J.	25.00	Hamilton Stationery Co.	1,066.92
Habiak, Wm.	15.00	Hamilton's Transfer	64.67
Hackett, A.	9.20	Hamar Bros.	56.00
Hacking, E. C.	9.50	Hambly, R.	75.00
Hadel, L. & M.	45.00	Hambly, Stanley	62.00
Haden, H.	65.50	Hamel, H.	29.90
Hadin, F.	35.00	Hamly Press	2,229.86
Hadley, M. A.	9.05	Hamman, Dr. A.	121.30
Haga, B.	12.00	Hamman, Harold A.	2,500.00
Hagan & Leask	7.30	Hammel, S.	523.90
Hagel, G. W.	119.00	Hammel, W.	33.00
Hagen, N. L.	28.80	Hammer, H. J.	4.00
Hager, Mike	29.00	Hammer & Sons, L.	80.00
Hagerty, C.	4.80	Hammer, Tony	33.25
Hagglblad, J.	196.77	Hammond (Canada), Ltd.	222.77
Hague, M.	6.00	Hammond & Co.	106.45
Haibeck, J.	198.57	Hamre, I.	48.00
Haig, O. W.	2.55	Hancock Jones Lumber	213.25
Haig, Dr. W. R.	3.75	Handeler, P.	.70
Haig & Haig, Drs.	490.50	Hankin, Dr. M.	415.40
Haigh, E.	115.00	Hanley's Hardware	488.67
Haigh, E. B.	19.92	Hanna, L. D.	12.38
Haile's Grocery	7.00	Hanna, Samuel	300.00
Haines, E.	11.75	Hanna, V.	5.00
Hainstock & Son, Ltd.	140.00	Hanna, Dr. W. J.	10.00
Hainsworth, G.	24.00	Hanna Coal & Wood Yard	14.15
Hairy Hill Garage	13.00	Hanna Co-op. Association	207.57
Hake & Co., A. H.	80.00	Hanna Drug Co.	115.56
Hall, E.	10.00	Hanna Herald	2.00
Hall, Dr. F. M.	12.00	Hanna Milling Co.	110.50
Hall, Dr. M. E.	15.00	Hanna Wood & Coal Co.	88.00
Hall, Paul	14.00	Hannaford, J. R.	4.00
Hall, R.	1,653.00	Hannah, J. R.	1.40
Hall, T. J.	3.75	Hanscher, W.	63.95
Hall, T. R.	1,010.00	Hanschor, W.	.50
Hall, W. E.	36.00	Hanscon, Wm.	18.00
Hall Hardware Co.	14.74	Hansen, A.	11.94
Hall & McCreary Co.	20.01	Hansen, C.	42.00
Halbert's Coal Mine	19.50	Hansen, Cecil	22.50
Hale & Co., E. M.	1.43	Hansen, H.	543.35
Halket, D.	19.50	Hansen, H. F. C.	162.24
Halla, O. C.	15.00	Hansen, L.	51.00
Hallclorson, J.	22.84	Hansen, M.	50.00
Haller, J.	36.52	Hansen, N.	19.00
Haller's Flour Mills	2.45	Hansen, R.	9.87
Hallett & Son, F. T.	48.00	Hanson, E. A.	.45
Hallett, J.	2,014.74	Hanson, H.	2.10
Halliday & Laut	8.10	Hanson, L.	403.90
Halling's Garage	3.00	Hanson, S.	40.00
Halliwell, R.	3.00	Hanson Hardware	13.10
Halliwell, W.	4.00	Harasym, A.	6.00
Halstead, A. L.	140.00	Harcourt, W. V.	20.30
Halstead, David L.	57.50	Harcourt's, Limited	210.00
Halverson, M.	5.65	Harcourt, Brace & Co.	2.27
Halvorson, H.	36.00	Hardacre, D.	1.75
Halvorson, J. A.	24.00	Harden, H.	3.12
Hamilton, A.	5,321.72	Harding, C.	64.31
Hamilton, A. E.	6.00	Harding, E. N.	2.74
Hamilton, A. H.	158.30	Harding, Fred	150.15
Hamilton, J. D.	76.50	Harding, Geo.	57.50
Hamilton, J. F.	5.00	Harding, G. H.	38.50
Hamilton Coal Co., J. J.	332.00	Hardinge Bros. of Canada, Ltd.	7.50
Hamilton, J. T.	1.00	Hardisty World	3.40
Hamilton, Dr. K.	384.00	Hardite Coal Co.	95.25
Hamilton, Mary A.	358.80	Hardwareteria	17.69
Hamilton, P. M.	11.00	Hardwick, T. J.	341.75
Hamilton, P. S.	96.00	Hardy, E. M.	10.00
Hamilton, W. H.	18.82	Hardy, Dr. J. C.	234.70

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hardy, R.	\$ 1.00	Hawke's Cash Store	\$ 23.95
Hardy, V. A.	23.77	Hawkins, H. G.	12.50
Hardy, W. G.	30.00	Hawkshaw, M.	310.00
Hardy-Fleury Supply Co.	11.24	Haworth, Dr. G. C.	85.50
Hare, T. G.	138.92	Hawthorne & Son, Ltd., A. C.	10.50
Hargrave, R. P.	6.70	Hay, A. B.	1.80
Hargrave, Wm. H.	6,300.00	Hay, David	60.90
Harkness, A. A.	25.19	Hay, John	24.05
Harlem Book Co.	11.90	Hay, L. C.	1,188.49
Harris, C. C.	20.00	Hay, R., Bearberry	4.48
Harris, C. F.	20.00	Hay, R., Sundre	20.00
Harris, F.	97.00	Hay, R. W.	18.00
Harris, H. G.	13.50	Hay, R. and W. D.	5.00
Harris, R.	14.00	Hay Bros. Auto Service Station	4.75
Harris, S.	4.25	Hayes, P.	5.00
Harris Agency, Ltd.	878.85	Hayes, James	12.00
Harold & Thompson	2,095.74	Hayes, J.	225.05
Harper, A.	83.27	Hayes, J. F.	4.50
Harper, O. S.	6.00	Hayes, T. P.	6.00
Harper, W. J.	94.00	Hayhoe, F. M.	158.42
Harper Bros.	1.60	Hayhurst Trading Co.	13.35
Harper's Tire Service	74.75	Hay Lakes Mercantile	296.52
Harrigan, Tim	4.00	Haynes, W. J.	120.00
Harrington, Fred C.	7.30	Haynes, Dr. W. T.	6.00
Harrison, Rev. Father	70.00	Hays, A.	1.50
Harrison, Rev. G. J.	75.00	Hays, C. P.	2.00
Harrison, Nick	37.00	Hays, D.	8.00
Harrison, R. H.	52.50	Hays, Jack (Taxi Cabs)	31.25
Harrison, R. H. C.	30.00	Hays, Phyllis	20.00
Harrison, W., Drumheller	24.00	Hays & Co., Ltd.	45.00
Harrison, W., Newcastle	16.50	Hayton, E.	107.61
Harrison & Baring	209.00	Hayton, H.	6.00
Harrison's Reports	25.29	Hayword Lumber Co.	2,230.55
Harrold, E. B.	330.82	Hazelbank Poultry Farm	24.00
Harry's Cafe	4.00	Hazell, S.	7.66
Harsch, Ben	7.00	Hazelwood, J.	48.00
Harstad, T.	55.00	Hazelwood Dairy	36.40
Hart, E.	141.68	Hazlett's General Store	382.22
Hart, G.	20.00	Head, N.	3.00
Hart, G. D.	10.00	Head's Lock & Key Works	22.35
Hart, J.	10.00	Heal Livestock Co., Ltd.	16.00
Hart, S. L.	1.25	Hearn, G.	4.95
Hart, W. J.	3.85	Hearne & Russell	766.37
Hartell, F. J.	94.80	Heath, R., Carbon	4.22
Hartfeil, A.	28.50	Heath, R., Breton	8.50
Hartley, H. F.	22.00	Heath, V.	18.00
Hartman, Dr. C. C.	187.10	Heath's Drug Store	.75
Hartman, D. E.	562.50	Heaton, J. W.	45.45
Hartnell, Jesse	40.00	Heaton, T. B.	5.00
Hartz Co., Ltd., J. F.	782.73	Habdtich, Wm.	2.79
Harvard University Press	15.57	Heckbert, S. G.	7.80
Harvey, Dr. J. M.	3041.10	Hedemark, O.	188.55
Harvey, Leo.	147.40	Hedley Drug Co.	1.00
Harvey, T. C.	10.00	Heelon, P.	131.00
Harvey, Dr. W. P.	5.00	Hegler, Ltd., H. S.	196.00
Harvey's Truck Service	4.80	Heibert, J. C.	15.00
Harvie, J.	9.80	Heifetz, C.	120.00
Haskin School District No. 2609	3.36	Heikkinen, W.	1.75
Hastie, Scott	12.05	Heim, C.	3.87
Hauch, G.	6.00	Hein, M. A.	65.00
Haugan, L. P.	793.35	Hein, Ruddy	23.00
Haugen, P. M.	5.05	Heinsburg Mercantile Co.	407.50
Haum, G. L.	12.00	Heintzman & Co., Ltd.	2.75
Hausauer, E. & M.	217.00	Heinz & Co., H. I.	23.94
Hausmann & Dunn Mfg. Co.	2.70	Helle, S.	168.72
Havens, D.	11.00	Heller, Ed.	6.35
Havens, L. J.	101.63	Heller, F.	2.25
Hawes, R. S.	20.00	Hellum, C.	11.90
Hawke, R. S.	32.50	Helmer, L.	4.00
Hawker, J. E.	19.20	Helps, J.	47.88

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hembling, B. J.	\$ 10.00	Hicock, E.	\$ 5.52
Hembling, E.	30.00	Hiebert, J. C.	90.00
Hemelin, E.	5.50	Higginbotham, H. T.	416.84
Hemming Supply Co.	401.76	Higgins, Ben	1.00
Hemstock, W. A.	12.55	Higginson, F. J.	3.80
Hencher, W.	57.14	High, D. D.	11.99
Hendeler, P.	.35	High Grade Service Station	184.67
Henderson, C. C.	624.81	High Prairie Garage	30.00
Henderson, C. J.	25.00	High Prairie Pharmacy	11.21
Henderson, E. E.	390.58	High River Hardware Co., Ltd.	46.51
Henderson, Dr. E. F.	410.00	High River Machine Shop	2.00
Henderson, Dr. J. E. C.	53.00	High River Meat Market	20.80
Henderson, S.	21.85	High River Motor Co.	4.10
Henderson, S. J.	839.13	High River Times	14.10
Henderson, Thos.	5.50	High Sundre Garage	2.71
Henderson, W., Edmonton	22.00	Highton, K.	24.00
Henderson, W., Priddis	160.75	High Valley S.D. No. 2503	21.60
Henderson, Wm., Edmonton	11.80	Highway Dairy	3.00
Henderson, W. P.	14.32	Highway Service Station, Legal	1.20
Henderson Directories, Ltd.	80.00	Highway Service Station, Taber	10.75
Henderson, Herridge & Gowling	57.30	Highway Transport	23.00
Henderson & Roger	319.00	Hill, E.	24.00
Hendrickson, R.	60.00	Hill, George E.	8.75
Hendrie, J. M.	139.90	Hill, Geo. H.	59.25
Hendry Co., Ltd., G. M.	86.54	Hill, Jacob	24.00
Hendry, J. C.	40.70	Hill & Co., Leonard	52.05
Henker, R. F.	60.00	Hill, W.	19.00
Henkes, C. D.	5.00	Hill, Dr. Wm. H.	40.00
Henkes, J.	5.00	Hill Hardware, W. E.	7.60
Henncka, Geo.	3.05	Hills, Percy	30.00
Hennesy, James V.	17.00	Hilker Garage	1.50
Henry, B.	5.00	Hilkey, Fred	1.50
Henry, J.	20.00	Hillcrest Collieries	29.30
Henry, J. F.	6.00	Hillcrest Trading Co.	1,118.50
Henry, Dr. T. W. E.	78.03	Hillenberg, D.	8.00
Henry, Dr. W. A.	264.00	Hilliker Bros.	28.98
Henry, Graham & Reid, Ltd.	448.68	Hills, P. N.	35.00
Henry's Dairy	23.01	Hillside Grocery	10.62
Henry's Grocery	82.20	Hillview Grocery	32.50
Henshall, Thos.	59.34	Hilton Bros., Ltd.	26.30
Henshall, Wm.	24.00	Hilton's Dairy	49.50
Hensley, Jas.	63.00	Hilton's Garage	60.00
Hepburn, A. E.	271.95	Hilts, J. A.	12.00
Hepner, Ben	12.00	Him, Mah	56.00
Heppner, Neil	107.00	Hinds, Hayden & Eldredge Inc.	1.76
Hepworth, A. H.	25.00	Hines Creek Trading Co.	720.62
Herbert, J. B.	5.00	Hinton, C. E.	123.94
Herbert Paint & Varnish Co., Ltd.	173.50	Hinton, R. F.	79.53
Herman, A.	37.05	Hindle, A. W.	8.50
Herman, J. Bindloss	16.25	Hirst, C. H.	10.00
Herman, J., Lone Star	3.00	Hislop, A.	2.00
Hermann, W.	3.00	Hitchins, M. W.	136.45
Herring & Co., Ltd.	584.50	Hi-Way Service	.25
Herron, D. M.	114.37	Hnatyshyn, N.	35.00
Heron, Wm.	10.35	Hnatyshyn, Paul	30.00
Herter, J.	5.50	Hoagland, W. J.	21.66
Hertzog, L.	14.00	Hoar, Dr. H. B.	4.00
Hesleton, J.	356.25	Hoar, R. L.	216.95
Hesselton, G.	236.00	Hoath, Robert	20.00
Hewetson, W. A.	133.55	Hocast, E. O.	48.75
Hewitt, C. E.	6.35	Hocken, M. D.	25.00
Hewitt, J. M.	51.65	Hockman, M.	30.00
Hewitt's Lumber Yard & Funeral Home	22.00	Hodge, T. P. L.	10.00
Hewson & Sons	10.50	Hodgins, E.	26.45
Hibberd, A.	72.00	Hodgins, J. W.	24.00
Hick Hardware Co., Ltd.	478.03	Hodgins, R.	16.00
Hickey, M.	4.40	Hodgins, T. W.	181.00
Hickey & Dyke	146.02	Hodgkinson, Jack	110.00
Hicks, L. R.	4.64	Hodgson, E.	13.50
Hicks, Dr. R. A.	15.50	Hoffman, E. R.	4.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hoffman, M. S.	\$ 53.00	Hop, Sam	\$ 27.50
Hoffman, W. P.	10.25	Hope, Dr. G. J.	15.00
Hoffman's, Limited	198.65	Hope Mission	22.75
Hogan, E.	45.50	Hope-Hanley Implement Co., Ltd.	150.96
Hogan, J.	7.50	Hopkins, A. E.	.80
Hogan, L.	9.00	Hopkins, E.	6.75
Hogan, M.	5.52	Hopkins, Jas. W.	24.00
Hogen, A.	13.50	Hopkins, M. W.	15.06
Hogg, A. B.	1,124.50	Hopkins, W. H.	7.50
Hogg, B.	15.48	Hopkins' Rooming House	14.82
Hogg, E. S.	1.77	Hop Lee Co.	13.80
Hogg & Menzies	508.10	Hopper, J.	10.00
Hohnisch, Carl	13.50	Horach, Wm.	15.50
Holan, J.	212.10	Horbal, P.	100.00
Holden, R.	6.55	Horn, L. P.	3.50
Holden Herald	1.50	Hornby, A.	20.00
Holden Motors, Ltd.	14.94	Horne, G. M.	119.00
Holland-Canada Mortgage Co., Ltd.	20.00	Horne Co., Ltd., Harry	11.86
Hollies, Dr. E. G.	425.55	Horner, Ltd., Frank W.	178.60
Hollinger, H.	64.00	Horner, W.	105.00
Holling's Garage	33.34	Hornibrook Whittemore & Allan	242.23
Hollings & Ross	45.83	Horricks' Dairy	64.28
Hollinshead, G. F.	89.57	Horton, Hans	35.00
Hollingshead, J. F.	14.50	Horvatt, J.	51.70
Holloway, G. H.	131.00	Howood, G. H.	6.50
Holm, George	20.00	Hosack, A.	34.00
Holman, B. E.	1.56	Hosford, J. W.	3.00
Holman Dairy	9.00	Hoston, H.	19.00
Holmes, C.	68.74	Hotel Equipment & Supply Co., Ltd.	859.43
Holmes, E. E.	6.70	Houchin, H. W.	10.00
Holmes, E. C.	48.00	Houger, J. B.	16.00
Holmes, Harry	192.65	Houghton, C. V.	20.00
Holoiday, J.	20.00	Houghton Mifflin Co.	474.36
Holroyd, H.	14.00	Hougustol, A.	66.06
Holsom Bakery & Cafe, Ltd.	6.45	Hougsten, B.	157.30
Holstein-Friesian Association	52.00	Houston, R. H.	7.00
Holt & Co.	23.92	Houston's Standard Publications	15.00
Holtan, P.	176.50	Hovde Bros.	54.19
Holtan's Store	629.00	HOSPITALS:	
Holton, J.	18.00	Alask Community	2,430.25
Holtsbaum, W. B.	29.50	Athabasca Municipal	1,735.41
Holtz, T.	6.97	Banff Mineral Springs	106.63
Holubitsky, Dr. N. D.	100.00	Barrhead	2,102.00
Holychuk, P.	11.59	Bassano Municipal	275.50
Holyk, M.	4.00	Bellevue	26.50
Homble, O.	503.14	Bentley Community	286.50
Home, E. C.	40.00	Berwyn	140.00
Home Dairy	6.70	Bronson, Francis	338.00
Home Furniture & Clothing Exchange	40.35	Cardston Municipal	291.50
Home Garage	3.50	Carthagay	137.50
Home Grocery	73.72	Cereal	1,058.50
Hommy, C.	47.92	Claresholm	166.00
Hommy, J. A.	10.00	Coleman	106.00
Hong, Jong	12.05	Consort Municipal	1,206.00
Hong, Louie	119.00	Drumheller Municipal	742.00
Hong, W. C.	313.90	Elk Point Municipal	837.15
Hong, Wong	3.55	Empress Cottage	254.00
Honich, J. M.	21.00	Fairview	22.00
Hood, D.	40.00	Galt	3,686.50
Hood, J. S.	50.65	General, Calgary	1,705.05
Hood, W.	50.00	General, Coronation	175.00
Hook Signs, Ltd.	83.60	General, Edmonton	3,942.40
Hooker Brothers	4.00	General, Fort Smith	45.00
Hoolahan, A.	33.00	General, Killam	7.50
Hooper, A.	5.00	General, Macleod	7,001.00
Hooper's Drug Store	13.50	General, Maple Creek	77.00
Hooper's Garage	15.50	General, Medicine Hat	3,157.97
Hoover, E. R.	5.07	General, Nanton	103.50
Hoover, L. R.	14.00	General, Olds	27.50
Hoover, W. S.	133.51	General, Winnipeg	113.05

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT
George McDougall Memorial	\$ 24.25	Imperial	\$ 6.95
Grace Maternity	24.98	Innisfree	3.00
Grande Prairie Municipal	1,872.25	King Edward, Banff	8.00
Hanna Municipal	7,859.50	King Edward, Calgary	29.00
High Prairie	117.00	King Edward, Edmonton	169.30
High Prairie Community	377.00	Lake View	194.75
High Prairie, Private	175.00	Laurie	4.00
High River Municipal	120.00	Leland	4.35
Holy Cross	645.10	Lethbridge	2.00
Immaculata	1,174.50	MacDonald	151.40
Innisfail Municipal	36.75	McNamara	30.00
Janet McGowan	1,037.00	Morinville	6.00
John Neil	144.00	Mundare	11.00
Junior Red Cross	8.40	Myrnam	3.00
K. H. Pretty General	377.50	National	10.00
Lamont Public	28.00	Noble	132.00
Lethbridge	32.50	Oxford	2.00
Lloydminster United Municipal	142.50	Provost	14.20
Loverna	103.70	Ranfurly	7.50
Misericordia	2,604.88	Raymond	120.00
Our Lady's	144.00	Richelieu	516.85
Peace River Municipal	3,038.90	Royal Crown	93.85
Pouce Coupe	180.50	St. Louis	270.00
Providence General	784.90	Savoy	8.00
Provost Municipal	62.50	Sheppard Hotel Co., Ltd.	13.40
Red Deer Municipal	195.92	Spaulding	18.00
Royal Alexandra	3,980.74	Strathcona	66.00
St. Joseph's	6,410.39	Thorsby	72.00
St. John's	2,086.00	Vilna	1.50
St. Louis	764.00	Wainwright	38.00
St. Mary's	31.75	Wembley	8.30
St. Michael's	2,042.75	Whitehouse	6.00
St. Paul's	525.25	Willingdon	8.50
St. Theresa	175.50	Windsor	75.00
St. Vincent	52.50	Winfield	19.00
Sacred Heart	2,813.00	Yale	12.10
Spirit River Community	326.40	York	7.00
University of Alberta	39,545.82	Howard, G.	24.00
Viking Municipal	17.00	Howard, M.	12.00
Wayne	701.50	Howard, P. X.	.55
Wetaskiwin	112.00	Howard & McBride Ambulance Service	278.00
HOTELS:		How & Co., J.	512.90
Alberta	20.00	Howatt, R. C.	270.24
Alexandra, Calgary	31.50	Howe, C. B.	70.00
Alexandra, Drumheller	51.95	Howe, J. W.	12.60
Alix	2.00	Howell, W. E.	44.00
Arlington	48.50	Howey, C.	285.24
Black Diamond	94.00	Howey, J.	14.00
Breton	40.00	Howey, W.	48.50
Brooks	7.50	Howie, F. A.	53.00
Brunswick	25.90	Howlett, G. B.	15.00
Byemcor	1.50	Hoyt Hardware Co.	1,402.84
Castle	2.00	Hricize, Bill	15.00
Cecil, Edmonton	17.25	Hriczuck, S.	1.00
Cecil, Medicine Hat	4.00	Hromyk, J.	20.00
Chauvin Hotel Company, Ltd.	28.75	Hrubizni, J.	8.00
Chinook	3.20	Hryculak, S.	54.00
Clyde	7.50	Hryniuk, H.	1.25
Commercial	29.25	Hub Store	22.50
Consort	20.00	Hubbard Portable Oven Co. of Canada, Ltd.	149.33
Cosmopolitan	4.00	Huberman, P.	34.75
Edson	17.50	Huckell, J.	22.20
Fairview	168.59	Huckell, J. T.	45.00
Fort	1.95	Huckell, Dr. R. G.	25.00
Garden	10.00	Huculak, Bill	5.00
Grand Union	52.00	Hudson, O.	41.40
Grande Prairie	17.50	Hudson's Bay Co.	10,554.97
Happy Valley	19.00	Hudson's Paper Co., Ltd.	1,701.76
Heisler	2.00	Huff, A. S.	31.50
Hilliard	3.75		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Huff, S. R.	\$ 16.08	Hutchison, R.	\$ 28.48
Huff's Dairy	133.12	Hutton, R., Edmonton	532.68
Hughenden Record	2.00	Hutton, R., Red Deer	31.00
Hughes, A.	330.00	Hutton Carpet Cleaning & Upholster'g Co.	106.50
Hughes, C.	80.00	Hutton's	426.40
Hughes, F.	110.00	Hutton's Electric	.20
Hughes, J.	301.00	Huxley, J. E.	20.00
Hughes, J. H.	1,616.70	Huyck, M.	15.00
Hughes, M.	2.90	Hyde, J. T.	23.50
Hughes, R.	121.20	Hydorn, L.	20.00
Hughes, Ruth	3.00	Hygiene Products, Ltd.	229.79
Hughes, T. R.	18.94	Hy-Grade Coal Co.	549.83
Hughes' Drug Store	4.30	Hyland, Wm.	40.95
Hughes' Motors	8.35	Hyman Co., Ltd., C. S.	403.60
Hughes Owens Co., Ltd.	8.17	Hymes, H. G.	49.00
Hughes, S.	2.00	Hyndman, C. A.	166.50
Huguevre, Father J.	30.00	Hynes, Dr. J. S.	398.15
Huish, L.	60.00	Hyshka, J.	34.00
Hull, Ltd., W. R.	75.00		
Hull's Service Station	2.65	Total, Section "H"	\$ 387,333.61
Hume, A.	6.00		
Humeny, A. M.	27.00	Iddiols Bros.	\$.70
Humeston, Dr. F. L.	29.00	Ideal Coal Co., Ltd.	2.20
Hummelle, G. J.	24.17	Ideal General Repair Shop	1.00
Humphrey, J. F.	56.00	Ideal Groceteria	8.85
Humphries, C.	15.00	Iles, E. E.	2.50
Humphries, E.	56.00	Iles, J.	120.00
Humphries' Funeral Home	52.00	Illsley, H.	60.00
Hungenberg, J. W.	40.00	Illuk, S.	21.00
Hunka, Wm.	70.00	Illustrated London News & Sketch, Ltd.	.61
Hunt, A.	52.00	Ilme, Fred	20.00
Hunt, G.	24.00	Imeson, L. L.	7.25
Hunt, G. A.	155.50	Immaculate Conception Church	8.00
*Hunt & Co., Ltd., G. D.	172,820.19	Immigration Agency	1,228.50
Hunt, Dr. H. B.	1,005.20	Imperial Bank of Canada, Charges	37,164.75
Hunt, K.	157.25	Imperial Bank of Canada, Interest	6,161,665.58
Hunt, R.	1.00	*Imperial Bank of Canada, Purchase of	
Hunt's Bone Yard	8.75	Debentures	12,244.60
Hunt's Hardware	6.35	Imperial Bank of Canada, Redemption of	
Hunt & Watt, Ltd.	23.68	Public Debt and Temporary Loans	685,980.63
Hunter, E. A.	139.44	Imperial Bank of Canada, N.Y. Exchange	10,540.73
Hunter, H. C.	50.00	Imperial Building Supplies, Ltd.	77.84
Hunter, J.	69.90	Imperial Lumber Co., Ltd.	266.22
Hunter & Co., J. E.	274.25	Imperial Motors, Ltd.	803.30
Hunter, L.	20.00	Imperial Oil, Limited	141,427.95
Hunter, S.	30.00	Imperial Optical Co., Ltd.	375.02
Hunter, T. A.	36.00	Imperial Store	121.99
Hunter, T. H.	12.00	Imperial Tea & Coffee Co.	86.00
Hunter Coal Co.	47.75	Imperial Tobacco Co. of Canada, Ltd.	432.00
Hunter's Tire Service	4.90	Implement & Factor	1.05
Huntington Laboratories of Canada, Ltd.	74.26	Improvement District Trust Acct. "A"	303.10
Huntsville S.D. No. 1574	169.72	Ince, J.	36.00
Hupka, A.	15.00	Independent Biscuit Co., Ltd.	722.47
Hupmobile Sales & Service	19.60	Independent Grain Co., Ltd.	7,424.41
Hurl, S. J.	91.45	Independent Groceries	14.43
Hurlburt, R.	20.00	Independent Insurance Exchange	67.50
Huron & Erie Mortgage Corporation	135.00	Independent Meat Market	195.48
Hurst, Geo.	18.00	Independent Oils, Ltd.	167.55
Husband, G. G.	10.00	Index Publicity Co.	35.00
Husband, J.	4.00	Industrial Acceptance Corp.	930.00
Hussar Co-op. Association, Ltd.	470.94	Ingeberg, T.	7.00
Huston Co., Ltd., J. A.	32.56	Ingersoll, F.	11.00
Hutchings, F.	59.75	Inglelew, H. R.	17.15
Hutchinson, Alex.	49.75	Ingraham's	5.50
Hutchinson, J.	126.00	Ingram, A. R.	71.50
Hutchinson, A.	12.80	Ingram, B.	29.50
Hutchinson, C.	24.00	Ingram, J.	129.72
Hutchison, G. B.	45.00		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ingram, J. S.	\$ 22.00	Jacobs, E.	\$ 354.00
Ingram & Bell, Limited	5,328.45	Jacobs, F.	9.65
Ingram's	2,663.77	Jack, Rev. Hugh	95.00
Ingstrom, C.	33.75	Jacobson, J. G.	36.00
Ingwersen, D. H.	2.00	Jacques, D.	118.40
Innes, J. H.	6.75	Jacques, Harry	6.50
Innis, P.	60.00	Jacques Funeral Home	190.00
Innisfail Hardware Co.	16.10	Jakey's Battery Service	3.75
Innisfail Motors, Ltd.	15.45	James, C. O.	3.00
Innisfail Province	3.80	James, G.	3.50
Institute of American Poultry Industries	2.63	James, H. L.	9.55
Institute of Applied Art	1,153.07	James, M.	24.00
Institute Press, Ltd.	1,517.36	James, W. H.	21.60
Institution of Petroleum Technologists	35.63	James Storage & Cartage Co.	98.78
Instruments, Ltd.	8.65	James Texts	.55
Interlake Tissue Mills Co.	764.40	James & Gainer	8.15
International Business Machines Co., Ltd.	12.62	Jamieson, D.	21.95
International Correspondence School	8.00	Jamieson, D. A.	6,063.54
International Harvester Co.	22,438.51	Jamieson, Geo. A.	46.50
International Railway Publishing Co., Ltd.	12.00	Jamieson, H. B.	865.25
International Silver Co. of Canada, Ltd.	52.63	Jamieson & Hunter	19.85
Internat'l Stock Food Consumers Co., Ltd.	59.40	Jampolsky, M.	44.00
I.O.O.F.	56.00	Janett, F.	16.00
Ireland, Guy	26.50	Janitors' Supply Co.	84.60
Irish Linen Store	87.91	Janisgewiski, J.	10.00
Irma Dray & Transfer	90.45	Janke, R.	8.46
Irma Foundry & Machine Shop	1.00	Janki, F.	24.00
Irma Times	2.00	Janostak, S.	22.00
Irma Trading Co.	209.00	Janssen, J. L.	60.00
Ironfield, W. W.	16.00	Janulus, J.	45.00
Irvine, W. H.	1.00	Jaques, D.	54.54
Irvine Garage	26.00	Jardie, W.	1,303.80
Irving, A. C.	118.50	Jardine, A. J.	242.84
Irving, A. E.	43.52	Jardine, F. A.	5.00
Irving & Lacey	14.65	Jardini, J. A.	1.20
Irwin, S., Edmonton	150.00	Jardy, U. G.	27.00
Irwin, Sam, Leedale	125.00	Jarvis, P. B.	138.89
Irwin, W. E. & C. J.	5.00	Jarvis Goody Harness Co.	3.55
Irwin, W. J.	79.03	Jassman, E.	.50
Isaac, W. A.	214.48	Jasper Dairy	92.54
Isaacson, C.	765.74	Jasper Wood & Coal Co.	3.25
Isakson, A.	1.55	Javaux, A.	2.10
Isherwood, R. A.	84.00	Javens, H.	22.50
Iverson, Peter C.	280.17	Jay Bell Mfg. Co.	13.00
Ives, Fred	12.00	Jefferies, J. E.	54.75
Total, Section "I"	\$7,099,462.05	Jeffery & Co., A. C.	343.44
Jackson, A.	\$ 14.14	Jegard, J.	54.24
*Jackson & Co., C. L.	165,328.08	Jellis, Wm.	1,339.31
Jackson, F.	30,944.19	Jenkins, P.	20.00
Jackson, H.	6.50	Jenkins, D. D.	6.75
Jackson, H. R.	70.00	Jenkins, E. M.	52.50
Jackson, J.	5.00	Jenkins, M. E.	72.00
Jackson, J. A.	22.65	Jenkins & Porteous	175.00
Jackson, L. C.	21.90	Jenkin's Groceteria	12,236.14
Jackson, M.	507.00	Jenner Consolidated S.D. No. 24	121.40
Jackson, N. O.	147.11	Jennings, A.	22.50
Jackson, R. F.	200.00	Jennis, E.	166.00
Jackson, S.	78.11	Jensen, A.	20.50
Jackson, Thomas	32.70	Jensen, Chris	200.00
Jackson Blacksmith & Welding Shop	53.50	Jensen, C., Magrath	96.00
Jackson Bros.	201.25	Jensen, C. P.	359.94
Jackson Bros., Ltd.	39.29	Jensen, E.	2.00
Jackson & McDonald	26.60	Jensen, Jens	20.00
Jackson's Drug Store	6.30	Jensen, O.	1.00
Jacob, A.	14.50	Jenvey, J. E.	117.99
		Jenvrin Printing Co.	105.10
		Jerowlausk, H.	15.00
		Jerry, H. E.	24.79

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Jersey, W. F.	\$ 67.50	Jones, W. P.	\$ 110.00
Jesuit College Annual	25.00	Jones & Co.	181.63
Jewell, A., Mina	12.00	Jones & Cross, Ltd.	2.80
Jewell, A., Swalwell	5.10	Jones, Graham & O'Brien	173.31
Jex, W. R.	28.80	Jones' Hardware	104.45
Johnson, A. C.	48.00	Jones Land Co., Ltd.	30.00
Johnson, A. J.	54.70	Jones' Transport	560.02
Johnson, B.	12.00	Jobb & Co.	288.00
Johnson, C.	20.00	Joe, J.	60.00
Johnson, Carl	807.04	Joe's Confectionery	25.68
Johnson, C. E.	24.00	Joe's Truck Service	3.00
Johnson, C. H.	8.06	Johansson, R.	9.00
Johnson, C. S.	24.00	Johns & Co., E. G.	259.51
Johnson, C. T.	1.00	Johnston, A.	57.00
Johnson, E., Beaver Heights	24.90	Johns, A. D.	72.00
Johnson, E., Dixonville	8.47	Johnston, A. M.	5.00
Johnson, E. G.	1.75	Johnston, C. A.	24.00
Johnson, E. I.	140.00	Johnston, C. C.	3.00
Johnson Agencies, E. P.	58.93	Johnston, C. E.	108.00
Johnson, E. V.	153.45	Johnston, C. W.	136.00
Johnson, F., Calgary	12.00	Johnston, E.	48.00
Johnson, F. K., Red Deer	11.75	Johnston, Fred	69.50
Johnson, G. E.	108.33	Johnston, Gordon C.	30.00
Johnson, G. R., Edmonton	9.00	Johnston, G. N.	250.00
Johnson, G. R., Calgary	2,525.58	Johnston, James	167.65
Johnson, G. W.	12.00	Johnston, J. & A.	130.00
Johnson, H., Belvedere	66.70	Johnston, J. H.	34.00
Johnson, H., Wildwood	18.00	Johnston, Lesly	12.00
Johnson, H. F.	247.00	Johnston, L., and Smith, R. E.	27.00
Johnson, H. R.	219.00	Johnston, Nels	12.00
Johnson, J. A.	27.00	Johnston, Dr. R. E.	1,347.55
Johnson, M.	30.00	Johnston, R. H.	18.00
Johnson, N., Peace River	9.20	Johnston, Dr. R. J.	7.00
Johnson, N., Reno	1.50	Johnston, S.	45.00
Johnson, N., Sexsmith	83.33	Johnston, S. T.	1.75
Johnson, N. A., Crossfield	35.42	Johnston, W. H.	5.29
Johnson, N. S.	120.01	Johnston, W. S.	92.63
Johnson, O.	18.45	Johnston Drug Co.	305.92
Johnson, O. A.	80.35	Johnston Storage & Cartage Co., Ltd.	680.32
Johnson, P., Dapp	42.15	Johnstone, F.	5.00
Johnson, P., Larkspur	20.91	Johnstone, Jas. J.	22.00
Johnson, P. W.	12.00	Johnstone, M.	5.00
Johnson, Ray	40.00	Johnstone, Dr. M. E.	50.00
Johnson, R. C.	59.50	Johnstone, Tom, jr.	5.00
Johnson, S. H.	100.00	Johnstone Lumber Co., Ltd.	132.65
Johnson, T. R.	.25	Johnstone Walker Co., Ltd.	188.96
Johnson, W. P.	20.00	Jolley, Wm.	19.55
Johnson Bros.	10.00	Jolliffe, Harry	11.50
Johnson & Cousens	1,723.34	Joncas, A.	367.52
Johnson & Johnson, Ltd.	1,120.12	Jong Hong	5.40
Johnson's Garage, Cereal	784.96	Jordan, A.	32.00
Johnson's Garage, Oyen	208.16	Jordan, J. S.	56.00
Jones, C. W.	13.05	Jorgensen, A.	22.95
Jones, D.	5.16	Jorgensen, H. P.	7.50
Jones, D. S.	2.45	Jorgensen & Anderson	19.60
Jones, E.	10.00	Jorgenson, R. D.	63.00
Jones, E. C.	5.00	Joubert, B.	8.40
Jones, E. H.	2,189.88	Joughin, H. F.	116.00
Jones, E. W.	325.00	Journeaut, V. E.	23.00
Jones & Son, F. W., Bedford	18.00	Juchli, C.	112.50
Jones, F. W., Gleichen	5.00	Juselle, G. A.	21.00
Jones, G.	28.00		
Jones, Henry	27.60		
Jones, Howard	621.24		
Jones, James	9.07		
Jones, M.	30.00		
Jones, O.	2.00		
Jones, Pearl	6.00		
Jones, Robert	180.00		
Jones, R. L.	86.00		
		Total, Section "J"	\$ 243,224.16
		Kassa & Tinker	\$ 4.00
		Kabanuk, Wm.	41.10
		Kabesh, L.	36.00
		Kadey, Wes.	20.50
		Kahler, Wm.	5.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kaiser, A. E.	47.87	Kent Coal Co., Ltd.	172.25
Kaiser, C.	30.00	Kenward, T. A.	55.80
Kalampusis, W.	882.00	Kenward's Shoe Repair	6.00
Kalarak, Wm.	.75	Kensit, Wm.	105.97
Kalis, E. S.	20.00	Kent, A.	82.80
Kalis, Robert	20.00	Kent Co., Inc.	5.18
Kalle Manufacturing Co., Ltd.	595.55	Kenwood & Kenwood	21.50
Kallevig, Peter	27.00	Kenworthy, S. E.	50.00
Kanerva, J.	46.00	Kerik, H.	40.00
Kanlah, K.	3.00	Kermack, W., and Burr, R.	390.65
Kansas City Testing Laboratory	7.64	Kernick, F.	36.00
Karasick, N.	248.20	Kerns, J. L.	74.88
Karuchin, A.	31.67	Kerr, A. R.	6.20
Karpysphen, J.	10.00	Kerr, F. R.	3.00
Kasha, C.	13.49	Kerr, G.	408.28
Katterhagen, G. H.	418.50	Kerr, H. V.	5.00
Kaufman Rubber Co., Ltd.	821.07	Kerr, J. A.	86.46
Kay, B.	9.90	Kerr, J. G.	1.25
Kay, C. P.	128.87	Kerr, J. P.	25.00
K.A.Y. Realty Co.	62.70	Kerr, W.	3.84
Kay's Custom Tailors	431.25	Kerr, W. A. R.	62.50
Kaziuk, Mike	22.50	Kerr Bros.	1,031.24
Kazlasky, N.	54.00	Kerrison & Adams	36.90
Keake, A. J.	12.00	Ketchum Mfg. Co.	125.90
Kearns, R. W.	10.00	Ketsan, M.	10.00
Keats, M.	45.00	Keuffel & Esser Co.	106.00
Keats, S. A.	24.00	Kew, W.	34.57
Keay, D. H.	149.25	Key, A. H.	287.22
Kee, Norman	5.00	Key, J. A.	454.00
Keehin, E.	33.90	Kibblewhite, A.	26.14
Keeley, E. R.	55.00	Kich, H.	18.00
Keeley & Milhausen Co., P.	2,903.41	Kickham, Dr. L. A.	632.00
Keeley, W. S.	392.48	Kidd, Dr. C. B.	81.10
Keeling, Chas.	212.00	Kidd, C. J.	26.60
Keen, O. M.	17.75	Kidd, E. E.	3.00
Keen, Dr. Wm. Henry	116.40	Kidd, M. A., and C. J.	123.15
Keer, F. R.	34.11	Kidder, E.	2.75
Keg River Trading Co.	189.90	Kiefer's Hall	15.00
Kehoe, L. L.	9.28	Kilborn, P. E.	2.00
Keil, Fred	25.00	Kilgas, E.	25.00
Keillor, Dr. F. A.	283.00	Kilkenny, P.	35.25
Keir, A. A.	5.50	Killen, R. A.	1.25
Keith, E.	74.48	Killen & Gilbert	112.50
Keith, M. L.	8.00	Killick, J. H.	174.68
Keith Hardware	55.55	Killico Store	1,250.10
Kelly & Co., H.	3.00	Killips, N.	30.00
Kelly Hardware	7.45	Kilroe, L.	150.00
Kelly, W.	23.59	King, E.	1.50
Kelly, W. L.	110.00	King, G. C.	20.00
Kelly Confection Co., Ltd.	46.00	King, L. G.	50.80
Kelly Douglas & Co., Ltd.	524.00	King, P.	20.00
Kelly & Griffith	21.15	King, P. M.	252.00
Kelly's Transfer	10.38	King, W.	104.68
Kellar, W. A.	6.00	King & Co.	481.50
Keller, F. F.	8.00	King Edward Park Garage & Mach. Shop	12.50
Kelley, C. T.	6.00	King Edward Store	13.90
Kelley, H. E.	55.00	King's Printer	165,828.25
Kellner, C.	20.00	Kingsland Co.	22.00
Kelm, J.	118.42	Kingsley, J. T.	11.90
Kelm, W.	86.06	Kingsley Cos. Inc.	225.38
Kelso, James A.	23.65	Kingston, T.	4.33
Kemp, H. A.	18.00	Kinna, E.	95.20
Kemp, J. H.	192.89	Kinsmen Club of Edmonton	24.50
Kemp's Garage	3.25	Kinzey, R.	29.67
Kennedy, Dr. A. H.	5.00	Kirkwood's Dairy	37.10
Kennedy, T. A.	5.00	Kipp Kelly, Ltd.	131.20
Kennedy, R.	12.00	Kirby, T. S.	1.00
Kennings, A.	42.00	Kirby Cartage	134.14
Kenn's Service Station	261.66	Kirk's Garage	38.50
Kent, R. H.	164.68	Kirkam, Dan	151.50

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NAME.	AMOUNT.	NAME.	AMOUNT.
Kirkland, S. J.	\$ 21.00	Koronzhy, J.	\$ 10.00
Kirkman, F. P.	1.80	Kosher, M.	4.00
Kirkpatrick, K.	16.00	Koshman, A.	484.75
Kirkpatrick & Co.	131.81	Koshman, M.	3.00
Kersch, O.	120.00	Kostashuk, M. W.	5.30
Khaki Call	25.00	Kostiuk, Metro	10.00
Kitching Dairy	.50	Kostynick, W.	15.75
Kitson's Pharmacy	3.92	Kotch, S. M.	824.25
Kiwanis Childrens' Aid Home	3,088.10	Kovach, A.	36.00
K. & K. Motors	3.50	Kovacs, J.	8.80
Klabunde, H.	17.00	Kowalski, P.	15.00
Klassen, B. H.	55.65	Kowalsky, R.	21.00
Kleenbirn Collieries, Ltd.	52.00	Kraft, F. G.	4.00
Klepadlo, J.	19.00	Kramer, P.	26.02
Klesko Dairy	45.70	Krasnoff, S.	2,534.00
Klettke, G.	15.00	Kranz, R.	320.90
Klinck, W.	8.40	Krapko, K.	10.00
Klinger, R. C.	3.90	Krasowski, J.	16.00
Klinke, P. V.	228.98	Krause, J. F.	8.80
Klinkner, E.	85.45	Krause, R.	16.64
Kloefer, W.	4.00	Kredding, B.	20.00
Klym, D.	1.75	Kregosky, F.	24.00
Knapman Plumbing & Heating Co.	830.17	Kreison, A.	8.00
Knapp, A. S.	95.74	Kreklywick, H.	4.00
Knapp, Dr. B.	15.00	Kremer Garage Co., Ltd.	48.00
Knechtel, G. E.	10.00	Kresge, F. W.	761.96
Kneiss, George	34.00	Kriner, H. L.	6.00
Knight, D.	25.00	Kritzwisser, Dr. C. C.	15.00
Knight, F.	88.30	Krokosh, N.	16.00
Knight, H. A.	238.00	Kropko, K.	50.00
Knight, P. F.	2.00	Krossa, A.	20.00
Knight, P. K.	4.50	Kruger, C.	10.00
Knight, R.	45.00	Kruger, Geo.	21.49
Knight, W.	490.75	Kruger, W.	2.73
Knight's Bindery	470.16	Kruger's Garage	7.00
Knipfel, O. B.	344.15	Krull, B.	10.00
Knisky, N.	109.06	Krulyk, A.	24.19
Knoll, Dr. J. J.	29.38	Kryskow, E. J.	237.50
Knolls, J.	8.16	Krysta, A.	4.00
Knott, A. E.	414.46	Krywko, John	16.00
Knowensky, L.	142.34	Kubik, J.	41.40
Knowles, A. E.	64.00	Kucheran, M.	96.25
Knowles, R.	7.15	Kudryk, J.	2.65
Knowles, R. K. B.	15.00	Kuefler's Garage	2.00
Knox, J.	24.00	Kuhlbauch, R.	24.00
Knudsen, J. S.	75.00	Kundel, A.	10.00
Kobel, K.	12.10	Kunstteban, H.	40.00
Kobelstin, J.	30.00	Kupchenko, A.	439.35
Kober, Vic.	28.00	Kuren, F.	162.00
Kocher, W.	3.60	Kurp, A. M.	24.00
Kodak, Paul	30.00	Kushner, S.	201.94
Koenen, Florence	28.80	Kushneryk, M.	4.00
Koenig, W. G.	792.44	Kuzyk, P.	39.67
Koepke, J. W.	9.00	K.V.P. Grain Co.	37,868.11
Kohn & Son, A.	237.00	Kyne, P.	4.20
Kohnisch, K.	8.55		
Kokotailo, T.	3.70	Total, Section "K"	\$ 238,596.78
Kolb & McCaw	2.35		
Kolm, A.	10.00		
Kolodiczuk, M.	2.00	Labbe, A.	\$ 29.00
Kolodychuk, J. L.	9.52	LaBerge, F.	33.28
Kong Sing	14.75	Laboucan, C.	3.00
Konning, P.	15.00	Lachance, A.	2.70
Konopski, Emil	261.80	LaChappelle, B.	22.50
Konsorodo, P.	20.00	Lackie Manufacturing Co.	19.33
Koots Bros.	15.00	Lac La Biche Cash Store	810.70
Koppang, N.	180.53	Lac La Biche Drug Store	3.62
Korchinski, Paul	20.00	Lac La Biche Lumber Co.	159.72
Korbissir, A.	6.00	Lacombe Agriculture Society	12.31
Korin, F.	86.00	Lacombe Grocery	675.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lacombe Home	\$ 1,379.74	Langille, Fred, Edmonton	\$ 99.00
Lacombe Horse Breeders' Club	47.00	Langley, G.	216.67
Lacombe Nurseries	41.00	Langley, H. A.	1,594.54
Ladell, A. M.	42.35	Langlois, I.	51.21
Ladies' Store	3.58	Langstaff, G. P.	83.68
Ladouceur, A.	853.15	LaPerle, E. J.	59.00
Ladouceur, M. R.	11.46	Lapierre's Garage	150.97
Lefave, Wm.	12.00	Lapointe, J. E.	5.50
Lafferty, Dr. A. M.	335.50	Lapointe, R.	35.00
Lafleur, John	5.80	Lapp, E.	11.00
Lafrance C.	36.40	LaRiviere, A. C.	8.00
LaFreniere, N.	4.48	Larose, Rev. Father	38.00
Lagille, Fred	22.00	Larsen, J. T.	39.85
Lahman, E.	5.00	Larsen, Walter	437.22
Laidlaw Bros.	1.05	Larson, A.	46.50
Laidley, Robt.	45.00	Larson, A. H.	10.00
Laing, A.	30.40	Larson, C.	25.00
Laing, James	1.50	Larson, C. L.	509.60
Laird, Harry	7.48	Larson, J. E.	5.00
Laird Motors	843.54	Larson, M.	20.00
Lake of the Woods Milling Co., Ltd.	5,874.54	Larson, O. E. & M.	253.20
Lakeside Coal, Ltd.	5,465.23	Larson, R., Raymond	83.38
Lakeview Garage	20.96	Larson, Ray, Hutton	14.00
Lakopauec, K.	12.00	Larson, Roy, Sunnynook	21.00
Lalonde, J. T.	81.75	Larson's Grocery	38.20
Lamb, H. D.	37.08	Lashuk, John	10.00
Lamb, J. W.	67.90	Lasson, S.	8.65
Lamb, P.	14.30	Lastiwka, A.	47.40
Lamb Bros.	2.50	Lastuka, D.	40.20
Lamb's Grocery	83.43	La Survivance Printing, Ltd.	554.83
Lambe, S.	9.80	Latimer, N. D.	3.25
Lambert, F., Bonnyville	12.00	Latta Limited, D. G.	2,456.88
Lambert, F., Drumheller	28.00	Laubman, C.	15.45
Lambert, J. E.	15.00	Lauder, Bob	38.50
Lambert, J. S.	31.50	Laughlin, E. A.	216.86
Lambert Bros.	8.50	Laughlan & McDonald	21,209.69
Lambert Estate	8.75	Laughlin's Garage	21.28
Lamble, A. C.	13.50	Laun, A. F.	10.00
Lamer, H.	10.00	Laun, F. E.	126.35
Lammie, Wm.	92.30	Lauridsen, A.	31.73
Lamont, A.	216.00	Lavallee, J. E.	70.00
Lamont Tribune	39.23	Lavelle, H.	165.09
Lamoureux, E.,	50.00	Lavelle, James	6.00
Lamoureux, Guy	7.00	Lavergme, J.	11.92
Lamoureux, H.	50.00	Lavkulich, M.	37.00
Laponec, K.	29.48	Law, Dr. Frank F.	178.80
Lancaster, E. G.	144.00	Law, George	453.90
Lancaster, Roy	164.52	Law, R. F.	4.00
Lancour, A.	1.00	Law Bros.	127.50
Land, E. B.	15.00	Law Society of Alberta	180.00
Land Titles Office	61.00	Law Transport	10.56
Landale, Jas. D.	20.12	Lawford, C. H.	91.25
Lander, Dr. H.	262.30	Lawlor, T. W.	42.80
Landers' Drug Store	11.65	Lawlor & Sissons	52.64
Landon, F. L.	5.55	Lawnview Mortuary	30.00
Landymore, S. R.	24.05	Lawrence, A. M.	5.00
Lane, C. E.	145.50	Lawrence & Co., J.	66.41
Lane, J.	67.00	Lawrence, O.	1.00
Lane, Jas. A.	32.00	Lawrence, Sheridan	30.00
Lane, J. M.	92.50	Lawrence Bros.	64.30
Lane, S.	40.00	Lawrence & Co., Ltd.	20.07
Lane's Studio	3.00	Lawson, C.	64.00
Lang, H.	5.00	Lawson's Service Station	1.65
Lang, James A.	11.28	Lawton's Store	42.64
Lang Gum Co.	22.00	Laybourne, P. J.	25.00
Langbell Studio	.50	Laycock, D. T.	8.00
Langevin, J.	60.00	Laycock, F. H.	41.15
Langfield, H. M.	82.50	Laycock, F. V.	90.00
Langell, R. D.	1.50	Laycock, J. H.	8.60
Langille, Frank, Larkspur	6.90	Laycraft, J.	26.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Laycroft, T.	\$ 46.45	Lenchenko, T.	\$ 28.00
Layden, G. E.	16.50	Leng, A.	105.71
Layman, C.	58.08	Lennan, E.	235.00
Lazaruk, George	300.00	Lennan, F.	194.37
Lazerte, M. E.	75.00	Lennox, A.	1.40
Lea & Febiger	9.75	Lennon, Wm.	16.00
Leach, E.	2.20	Lenoir, M.	10.00
League of Nations Society in Canada	2.00	Leon, Motors	4.50
Learmonth, Dr. G. E.	411.50	Leonard, C.	134.15
Leask, P. M.	34.25	LePage Store, Ltd.	88.25
Leavitt, Geo.	24.99	Lepard, H.	5.60
Leavitt, G. D.	146.81	Lepley, C.	99.75
Lebans, N.	331.01	Lepper & Co., F. H.	286.16
Lebas, C.	5.98	Lewis, George	4.30
LeBerge, F.	96.00	Lewis & Co., H. K.	26.39
Lebeuf, Raymond	68.00	Lewis, Dr. H. W.	7.50
LeBlanc, E.	9.69	Lewis, J. A.	9.00
Lebost, S.	9.00	Lewis, Leon	159.00
Leek's Garage	44.93	Lewis, S. C.	4.00
Leclerc, B.	48.62	Lewis (Publishers), Ltd., F.	4.34
Ledens, J. O.	60.00	Leroux, Ord	3.60
Lederer, L.	30.00	Leroy, W.	1.50
Lederle Antitoxin Laboratories	46.66	Leschuk, J.	20.00
Ledger, W.	386.47	Leschuk, Sam	1.13
Leduc Representative	1.50	Leskiw, J.	21.00
Lee, A.	317.96	Leskiw, S. G.	18.00
Lee, A. H.	9.80	Leslie, E. H.	6.00
Lee, A. M.	41.65	Leslie, J. C.	30.00
Lee, Dave	42.00	Leslie, W.	15.00
Lee, E., Edmonton	64.00	Leslieville Mercantile Co.	396.58
Lee, E., Gwynne	2.35	Lessard, E.	209.68
Lee, E. T.	19.32	Lessard, Wm.	9.00
Lee Hong	110.32	Lesyk, H.	65.43
Lee, John, Kevisville	50.00	Lethbridge Breweries, Ltd.	3.00
Lee, John, jr., Black Diamond	6.00	Lethbridge City Laboratory	1.52
Lee, J., Calgary	2.55	Lethbridge Collieries, Ltd.	1,179.23
Lee, J. W.	435.64	Lethbridge Dairy	17.90
Lee, W. D.	85.38	Lethbridge Herald	687.16
Lee, W. H.	10.00	Lethbridge Ice Co.	13.00
Lee, W. L.	108.00	Lethbridge Iron Works	179.28
Lee Bros.	10.00	Lethbridge Laundry	124.90
Lee & Tory	3.40	Lethbridge Meat Market	5.25
Lees, Thos. A.	12.15	Lethbridge Monumental & Cut Stone Works	13.35
Lee's Groceteria	3.95	Lethbridge Nor. Irrigation District	155,772.32
Leek's Garage	6.25	Lethbridge Northern Poultry Co-op.	12.65
Leeman, C. B.	35.00	Lethbridge Sand, Gravel & Constr. Co.	367.50
Leeman, F. S.	395.00	Lethbridge Sash & Door Factory	49.65
Lees, A.	7.00	Letourneau, E. M.	62.07
Lees, J.	16.40	Letroys, J.	70.00
Lees, T. D.	5.98	Lett, W. R.	27.00
Lefebvre Bros.	22.50	Letts, Wm.	1.75
Lefebvre, W.	79.00	Levasseur, O.	2.50
Lefor, A.	189.56	Leveilli, J. L.	74.55
Lefort, S.	54.50	Lever Bros., Ltd.	54.81
Legal Mercantile Co., Ltd.	13.55	Levesque, C.	30.00
Legault, C.	10.70	Levesque, G.	34.75
Lehman, E.	20.00	Levesque, J. D.	52.45
Lehman, M.	15.00	Levine, N.	1.50
Lehman System	5.00	Levitt, E.	2.00
Lehn & Fink (Canada), Ltd.	8.57	Levitt, W. A.	286.00
LeHumeston, Dr. F.	22.00	Lewchanko, D.	86.45
Leimbock, G.	114.75	Leyden Funeral Home	95.00
Lein, T. G.	9.00	Liberty Machine, Ltd.	120.60
Leitch, Dr. D. B.	271.50	Libke, H. F.	319.25
Leitch, M.	5.00	Liddle, A.	6.00
Leitch, W.	17.40	Liden, T. A.	10.00
L'Hirondelle, J.	52.50	Lien, Nels	.50
L'Heureux, A. L.	67.41	Lien, S. H.	48.75
Lemire, J.	8.30	Lien, Telly G.	20.00
Lenioine, Z.	20.00		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Liesemer, Dr. E. J.	29.50	Lodge Piano House	10.50
Liggett's Owl Drug Co.	34.13	Loewen, M.	55.00
Light, Fred	49.95	Loftus, M.	1.00
Lukala, W.	37.50	Logan, E. L.	.60
Luvam, A.	9.80	Logan, Geo. A.	72.70
Lila School District No. 3947	47.50	Logan, Wm.	9.20
Lillian & Whitehouse	14.66	Loggie, W. P.	3,104.59
Lillie, Dr. R. K.	4.50	Loggie & Manley	47.14
Lim, C.	327.00	Logue, A.	40.00
Limoges, A.	72.00	Loiselle, E. A.	1.55
Lincoln, A.	47.85	Loiselle, Geo.	15.00
Lind, E.	3.00	Loiselle, J.	16.00
Lindahl & Co.	87.16	Londeau, M.	24.00
Lindberg, E.	2.50	London Soap Co., Ltd.	31.68
Lindblad, J. R.	3.00	Lone, J. W.	11.00
Lindell, C.	63.90	Long, Alex.	117.86
Lindsay, A.	16.00	Long, Charlie	54.00
Lindsay, James	12.00	Long, C. B.	74.41
Lindsay's Dairy	21.20	Long, C. S.	72.90
Ling, A.	8.00	Long, F. C.	106.50
Ling, Chin	395.70	Long, G. A.	31.66
Ling, L. A.	12.00	Long, H.	20.00
Ling, T. A.	8.00	Long Wing	50.00
Linke, P.	33.39	Long & Co., C. A.	32.97
L'Institution des Sourds-Muets	675.00	Longmans Green & Co.	1,511.43
Lion Oils, Ltd.	546.63	Longmate, L.	44.50
Lippincott Co., J. B.	252.95	Longstaff, C. M.	38.71
Lipsett, Ltd., E.	67.11	Loomis, C.	2.14
Lishman, T. D.	8.50	Loomis, G. N.	65.00
Lister, V.	33.75	Loose, A.	19.50
Listhaeghe, Mary	80.50	Loose Bros.	27.87
Listy, O. C.	175.00	Lord, Chas.	10.15
Litho-Print, Limited	14.70	Lord Co., Ltd., W. E.	97.88
Litsett, F. D.	215.25	Lorimer & Co., F. J.	50.00
Littke, S.	2.24	Lorne Bell Machine Shop	10.00
Little, C.	5.70	Lorraine's Repair Shop	4.60
Little, D.	6.00	Loseth, E. S.	23.50
Little, Dr. E. L.	606.50	Lothian, J.	4.50
Little, Jack	21.00	Lott, R. H.	201.60
Little, W.	.50	Lott & Co., Ltd.	63.00
Little, Brown & Co.	246.39	Lotus S.D. No. 3725	24.00
Little & Sons, Ltd.	15.00	Loucks, O.	10.00
Littlechilds, R.	20.00	Lougheed Journal	2.00
Livenspire, E. L.	17.50	Loughridge, A.	35.00
Livingstone, Robert	39.30	Lovatt's Grocery	32.68
Livingstone Mutual Telephone Co., Ltd.	12.40	Love, H. W.	5.51
Llewellyn, W. G.	1.00	Love, J. E.	161.55
Lloyd, Frank	10.00	Lovering, Dr. J. E.	498.30
Lloyd, J. E. R.	2,543.58	Loveseth Service Station	2,290.32
Lloyd, Owen	11.50	Lowe, Geo.	38.00
Lloyd's Drug Store	2.00	Lowe Brothers Co., Ltd.	138.58
Lloydminster Agricultural Exhibition Association, Ltd.	135.00	Lowen, E. L.	2.00
Lloydminster Co-operative Assn., Ltd.	72.68	Lowndes, E. B.	7.05
Lloydminster Gas Co., Ltd.	47.25	Lozeau, J.	416.74
Lloydminster Times	24.40	Lucas, E. J.	6.35
Lloydminster Winter Road Association	385.00	Lucas, Louis	24.00
Loades, G. A.	3.75	Lucille, J. Leo	8.40
Lobsinger, Dr. A. J.	100.00	Lucklan, P. J.	12.35
Local Council of Women	10.00	Ludwig, N.	1,223.90
Locators, Ltd.	125.27	Luft, H.	193.80
Locken, H.	3.60	Lukaniuk, M.	6.00
Lockerbie & Hole	255.50	Luklan, P.	93.27
Lockhart, R.	90.00	Luksyn, D.	4.25
Lockhart, S.	4.50	Lumsden, H. J.	1.30
Locke, Steve	3.50	Luna, H. A.	105.50
Lockton, A.	.50	Lund, H. I.	91.27
Loder Co., Harry	12.00	Lund, N. H.	84.92
Loder, Jack	.25	Lundberg, E.	78.75
Loder, V.	112.00	Lundbreck Garage	6.00
Loder's Lime Co., Ltd.	60.00	Lundbreck Trading Co.	171.80
		Lundy, W. G.	13.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
L'Union Printing	\$ 206.29	MacKenzie Motors	\$ 16.85
Lunn, Wm.	6.55	MacKinnon Co., Ltd., H. L.	446.95
Luscar Collieries, Ltd.	499.61	MacKinnon, Ltd., Jas. A.	124.50
Lussier, O.	20.00	MacLean, Dr. J. D.	238.75
Luxemburg, J.	28.05	MacLean Publishing Co.	120.83
Luxford, A.	20.00	MacLennan, J. A.	150.00
Lybert, M. C.	1.00	MacLeod, D.	326.37
Lyle, K.	87.75	MacLeod, H. J.	25.00
Lyle's Grocery	35.00	MacLeod, J.	1,120.68
Lyman Tube & Supply Co., Ltd.	1.73	MacLeod, Dr. J. S.	15.00
Lynch, P. H.	276.25	MacLeod, M. I.	45.00
Lynds, J. R.	3.60	MacLeod Bros.	292.22
Lyne, E. J.	7.83	MacLeod Gazette	9.40
Lynes, C.	10.00	MacLeod Hardware	30.13
Lyness, L.	144.00	MacLeod Mercantile	2.65
Lynn, R. J.	60.00	MacLeod Motors Sales	13.66
Lynn, Dr. R. W.	235.50	MacLeod's, Limited	19.79
Lynn & Sparks	22.40	MacLeod & Graburn	5.00
Lyon, R. M.	10.00	MacMillan Co. of Canada	36,277.06
Lyons & Carnahan	5.39	MacNeil, J. H.	9.05
Lysne, W. H.	40.45	MacNeill, D. A.	14.00
		MacPhee, G. Y.	2.00
Total, Section "L"	\$ 238,884.36	MacQueen, Dr. J. W.	1.00
		MacRae, D.	18.00
MacArthur, Elmer	\$ 91.50	McAinsh & Co., Ltd.	274.65
MacBeth, Dr. A. W.	125.00	McAlister Motors	20.20
MacConnachie, A.	9.00	McAllister, Chas.	43.66
MacCrimmon, W. D.	368.75	McAllister, J. D.	105.54
MacDonald, A., Edmonton	70.00	McAra, Ltd., J. D.	2,552.71
MacDonald, A., Lacombe	2.00	McArthur, A. J.	51.06
MacDonald, C.	2.00	McArthur, A. W.	142.64
MacDonald, C. H.	2.50	McArthur, J. P.	67.50
MacDonald, D., Lanfine	23.20	McArthur's Store	14.83
MacDonald, D., Opal	124.32	McBeth Agencies	30.47
MacDonald, Flora, Red Deer	12.25	McBride, Dr. C. D.	96.10
MacDonald, Dr. J. Clyde	12.50	McBride Jackson, Ltd.	332.49
MacDonald, J. J.	9.23	McBride, W.	22.40
MacDonald, M. E.	19.25	McBurnie, John	8.00
MacDonald, Dr. N. S.	49.50	McCabe, L.	10.00
MacDonald, Dr. P. A.	50.00	McCaffrey's Drug Store	.88
MacDonald, R. C.	215.20	McCaig, M. A.	10.50
MacDonald, Wm.	13.00	McCaig, W.	5.00
MacDonald, Dr. W. A.	7.50	McCaig Co., Ltd., J. C.	.40
MacDonald, W. C.	944.70	McCall Co.	44.03
MacDonald Co., Ltd., H. B.	846.62	McCallum, A.	18.40
MacDonald & Co., W. F.	610.77	McCallum, A. F.	.65
MacDonald Bros. Aircraft, Ltd.	4.13	McCallum, Dr. M. G.	629.50
MacDonald's Drug Store	.68	McCallum, T.	132.45
MacDonald & MacDonald	433.06	McCallum Garage	5.70
MacDougall, A.	143.97	McCallum & Sutermeister	270.00
MacEachern Milling Co., Ltd.	78.25	McCann, S. W.	65.72
MacFarland, Dr. M. T.	959.20	McCarthy, Jas.	14.50
MacFarland Shoe Co., Ltd.	13,025.04	McCarthy, J. A.	2.50
MacFarlane, D.	1.25	McCarty, W.	5.00
MacFarlane, Hugh	14.00	McCauley, D.	17.80
MacGregor, Alex.	373.77	McCaw, J. A.	63.80
MacGregor, Dr. A. D.	2.00	McClaren, B.	12.00
MacGregor, D.	5.00	McClean Cartage Co.	97.02
MacGregor, Dr. J.	211.10	McClinton, A. C.	11.34
MacIntosh, Dr. C. E.	55.50	McClung & Co., A. C.	1.77
MacKay, A. R.	27.50	McClure, D.	357.62
MacKay, John A.	6.00	McColgan, Dr. A. S.	51.48
MacKay, W. D.	87.50	McColl Frontenac Oil Co., Ltd.	4,996.30
MacKay Coal Co., Ltd.	23,717.43	McComb Electric	11.95
MacKenzie, Dr. D. C.	70.50	McConnell, J.	3.60
MacKenzie, J. A.	118.74	McConnell, J. A.	818.35
MacKenzie, J. F.	36.00	McConnell, R. G.	6.00
MacKenzie Air Service, Ltd.	125.00	McConnell, S.	20.00
MacKenzie & Son, W. E.	2.75	McCoombs, L. B.	84.01
		McCosham Storage Distributing	288.03

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McCourtney, W. T.	\$ 96.00	McFarlane, D.	\$ 244.33
McCoy, E. A.	6.50	McFarlane, Frank	42.00
McCoy, T. G.	29.40	McFarlane, H.	4.00
McCoy & Son, W. J.	276.60	McFarquhar, G.	20.00
McCracken, F.	45.00	McFettridge, Geo.	151.23
McCracken, J. R.	13.88	McFadzen, J.	5.45
McCreight, B.	168.00	McGaughey, J. E.	35.00
McCuaig, S. H.	66.25	McGavin, Ltd.	2,048.23
McCubbin, George A.	725.00	McGee, A. S.	37.19
McCulla, J. P.	67.55	McGibbon, Dr. K. C.	45.00
McCulloch, J. J.	55.40	McGill, Dr. F. G.	150.30
McCulloch's, Ltd.	66.83	McGillis, B. A.	6.50
McCullough, H.	10.00	McGillivray, M.	1.00
McCutcheon, J. M.	20.00	McGirr, J. H.	535.50
McCutcheon's Studios	7.30	McGlashan, Clarke Co., Ltd.	22.46
McDermid, G.	90.00	McGowan, P. H.	6.00
McDermid Drug Co.	43.60	McGraw Hill Book Co. Inc.	65.12
McDermid Studios, Ltd.	975.48	McGregor, A.	15.65
McDermott, J. I.	25.00	McGregor & Son, A. B.	.75
McDermott, Wm.	144.00	McGuffin, Dr. W. H., Radium & X-Ray Institute	431.00
McDermott Hardware	8.72	McHattie, A.	1.50
McDonald, A.	15.00	McHatton, B.	80.00
McDonald, A. J.	5.25	McHugh Sand & Gravel Co.	4.50
McDonald, Colin	5.00	McIlmoyle, Ken	1.80
McDonald, F.	773.84	McInnes Products Corporation	3.30
McDonald, F. S.	30.00	McIntosh, J. H., Calling Lake	20.00
McDonald, H. S.	12.00	McIntosh, J. N., Saskatoon	77.30
McDonald, J., Calgary	27.00	McIntyre, D.	10.00
McDonald, J., Edmonton	628.80	McIntyre, E. L.	997.65
McDonald, J. A.	60.00	McIntyre, H.	49.03
McDonald, J. E.	25.30	McIntyre, J. J.	18.00
McDonald, J. R., Didsbury	74.00	McIntyre, Dr. Leslie	1.00
McDonald, J. R., Rochfort Bridge	8.33	McIntyre Ranching Co.	1,009.75
McDonald, N.	9.00	McIvor, I.	120.00
McDonald, P.	5.40	McKain, R. L.	121.73
McDonald, S.	15.50	McKay, J. A.	7.25
McDonald, Walter	41.73	McKay, R. A.	5.00
McDonald & Sons, Kenneth	67.42	McKay, R. S.	35.00
McDonald & Son, J. B.	50.00	McKay, W., Carmangay	148.49
McDonald's Consolidated, Ltd.	115,357.26	McKay, W., Lethbridge	585.00
McDonald's Grocery	8.96	McKay Hardware Co.	4.15
McDonell, A.	280.00	McKay & Johansson	109.15
McDonell Coal Co.	1,516.98	McKechnie, A. W.	5.63
McDonnell, J. J., & Weinloss, M., Drs.	5.00	McKechnie, C. C.	1.75
McDonough, Ralph	4.95	McKee, A.	10.00
McDouall, A.	40.50	McKee, Dr. W. N.	41.00
McDougall, A. S.	27.05	McKee's Stores	127.00
McDougall, D. H.	399.90	McKelvie, R. C.	687.98
McDougall, K. D.	5.00	McKenna, P.	75.00
McDougall Sawmills, Ltd.	291.30	McKenzie, A.	7.50
McEachern, D.	2.50	McKenzie Co., Ltd., A. E.	666.28
McEachern, Dr. J. M.	350.00	McKenzie, D. G.	75.33
McEachern, M. E.	60.00	McKenzie, D. J.	120.00
McElheran, M.	3.50	McKenzie, Geo., Edmonton	51.80
McElroy, J. W.	113.30	McKenzie, Dr. Hector	320.90
McElroy, W. W.	9.05	McKenzie Cartage, J.	1,117.75
McEwan, A. R.	95.85	McKenzie, Kenneth	100.00
McEwan & Wilson	1,197.65	McKenzie, K. R.	25.90
McEwen, Geo.	25.00	McKenzie, R.	37.50
McEwen, M.	25.00	McKenzie Bros.	1,150.00
McEwen, Dr. S. F.	159.30	McKenzie & Co., W. L.	1,204.19
McEwen's Drug Store	5.40	McKenzie Electric, Ltd.	181.45
McFadyen, J.	10.30	McKenzie Garage	37.50
McFadyen, N. A.	6.00	McKeown, C.	127.65
McFadyen, Dr. O. J.	317.30	McKercher, Thos.	139.91
McFadyen Seed Co.	9.67	McKerlie, W. J.	20.00
McFarland Co., J. C.	119.00	McKillop, James, Entwistle	9.00
McFarland & Co., J. D.	1.95	McKillop, James, Seba Beach	24.00
McFarland, Wm.	1.85	McKillop Co., H. A.	11.80
McFarland Lumber Yards	21.75		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McKinlay, G.	10.00	McMahon, D.	15.00
McKinley, J. H.	52.50	McMahon, F.	7.20
McKinley, Wm.	40.50	McMahon, F. B.	140.00
McKinley Publishing Co.	4.35	McMahon, Ltd., W. G.	1,009.13
McKinnon, A.	.75	McMahon Machine Co.	2.60
McKinnon, W. L.	552.03	McMann, Ray	265.40
McKinnon, W. S.	3.00	McMeeken, F.	2.10
McKittrick, T.	9.92	McMichael, W. C.	25.81
McKnight, R. J.	10.00	McMillan, A. G.	2.00
McKnight & McKnight	3.52	McMillan, M.	20.00
McLaughlin, D.	31.20	McMillan, Melvin	14.00
McLaughlin, D. H.	30.00	McMillan Hardware	31.05
McLaughlin, Harold	50.00	McMurray, M.	18.00
McLaughlin, Louis, Grande Prairie	14.17	McMurry, David	3.00
McLaughlin, L., Valleyview	14.00	McNabb, Dr. W. S.	12.00
McLaughlin, N.	10.00	McNabb's Grocery	1.00
McLaughlin, R.	44.00	McNally, Dr. A.	32.00
McLaughlin, S.	29.28	McNamara, E. J.	196.63
McLaughlin Hardware Co., Ltd., Tofield	34.85	McNamara, James	104.50
McLaughlin Hardware Co., Trochu	7.65	McNaughton, A. D.	60.00
McLachlan, A. J.	48.00	McNay, R. D.	7.50
McLachlan, D.	34.65	McNeil, C.	71.80
McLachlan, Frank	85.35	McNeil, C. H.	23.00
McLachlan, Floyd	12.00	McNeil, P.	7.00
McLachlan, F. T.	41.93	McNeill, Archie K.	331.50
McLaren, R.	2.00	McNeill, C.	70.50
McLaren & Son, R.	47.92	McNeill, J.	12.00
McLaren's Western, Ltd.	67.60	McNeill, W.	55.10
McLatchie, Dr. L.	187.87	McNeill's Van & Storage	340.31
McLauchlan, R.	301.86	McNichol, A. W.	50.70
McLean, A.	12.56	McNichol, D.	2.50
McLean, A. H.	21.40	McNichol, Dr. P. H.	7.00
McLean, C. J.	41.00	McPhail, G.	1.25
McLean, C. W.	399.25	McPhee, Joe	15.00
McLean, D.	210.19	McPherson, D.	18.71
McLean, Jas.	198.00	McPherson, F.	34.19
McLean, John	24.00	McPherson, Ltd., Herbert	237.75
McLean, W. E.	110.00	McPherson, Dr. J.	190.00
McLean Cartage	22.54	McPherson, J. E.	793.46
McLean's Garage	60.77	McPherson, Dr. J. J.	25.50
McLelland & Stewart, Ltd.	427.23	McPherson, Ross	35.13
McLennan, D.	5.10	McPherson & Thom Co.	1.00
McLennan Bros.	60.05	McQuarrie, A. M.	5.00
McLennan Garage	8.10	McQuarrie, J.	2.00
McLeod, Dr. A. H.	7.50	McQueen, G.	37.35
McLeod, D.	13.25	McQueen, R. S.	139.46
McLeod, D. J.	103.76	McRae, Dr. A. L.	1,234.00
McLeod, D. P.	120.00	McRae, C. F.	100.00
McLeod, E. H.	54.00	McRae, J.	63.00
McLeod, E. M.	15.83	McRae, J. A.	603.97
McLeod, F. E.	238.65	McRae, J. H.	2.00
McLeod, George	29.66	McRae Lumber Co.	163.63
McLeod, George J., Ltd.	44.28	McRae & Gaetz	895.70
McLeod, Hurley	55.00	McRoberts, A.	10.00
McLeod, H. E.	165.60	McRoberts Co., Ltd.	30.00
McLeod, John	16.50	McTaggart Motors	330.39
McLeod, K. M.	60.75	McTavish, A. R.	52.00
McLeod, Neil	3.60	McTavish, Geo., Pibrock	108.06
McLeod, T.	16.80	McTavish, Geo., Westlock	24.50
McLeod, Wm.	19.00	McTavish, J. C.	75.00
McLeod River Hard Coal	356.57	McTavish Garage	1.00
McLeod Valley Trading Co.	2,723.16	McTavish & Jorgerson	892.46
McLeod's Grocery	17.50	McVeigh, T.	13.00
McLeod's Store	5.00	McVety, H. C.	9.70
McLeod & Son, J. C.	40.00	McVicar, D.	7.00
McLevin, H.	84.28	McWilliams, J.	319.48
McLosky, E. B.	26.00		
McLure, A.	7.20		
McLuskie, E.	2.00		
		Total, Section "Mc"	\$ 250,186.08

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Mac's Machine Shop	\$ 4.50	Mandryk Bros.	\$ 8.00
Machinery Depot	1,015.19	Manion, A.	129.38
Machin, M.	16.00	Manitoba Nursery	2.00
Machin's Truck Service	144.23	Manitoba School for the Deaf	305.10
Mack, J.	4.58	Manitoba Telephone System	77.00
Mack's Cash Store	8.80	Manitowoc Board of Education	1.85
Mackay, Dr. J. B.	51.00	Manley, R. W.	562.00
Mackenzie, A. W.	2.00	Mann, Dr. A. H.	114.00
Mackie, H. A.	100.00	Mann, E. F.	33.75
Mackie, J. T.	195.00	Mann, G.	739.69
Mackie, R.	65.00	Mann, I.	542.61
Mackriss, John	1,476.52	Mann, J. F.	893.36
Maclin Universal Motors, Ltd.	6,857.70	Mann, S. C.	1.00
Macrory, B.	16.00	Mann, W. A.	35.00
Maddaugh, O. E.	27.00	Manning, A.	38.00
Madden, A. E.	10.00	Manning, H. B.	4.50
Madden, J.	54.31	Manning Lumber Co., Ltd., P.	877.26
Maddison, F.	107.60	Manning, M. E.	9.00
Madge, J.	64.00	Manning, R. W.	23.00
Madge Dental Laboratory	8.00	Manning, S. J.	90.00
Madill, Dr. J. S.	628.35	Manning Egleston Lumber Co., Ltd.	157.68
Madison, O.	35.00	Manning's Grocery	443.03
Madorsky, M.	30.00	Mannix, Arthur	369.25
Madsen, C. E.	6.80	Mannix, F.	180,955.28
Madsen, E. C.	3.84	Mannix, W. A.	15.00
Madsen, Fred	2.50	Mannix & Owens	148.12
Mageau, L.	16.00	Mansfield, T.	56.00
Magee, A. S.	60.80	Manson, J.	48.00
Magee, C. A., High Prairie	3.50	Manson, W. G.	143.60
Magee, C. A., Edmonton	19.03	Mantie, R.	77.50
Magee, N.	1.00	Manual Arts Press	9.74
Magee & MacRae, Ltd.	823.30	Manuel, H.	36.00
Maggs, Geo.	50.00	Manufacturers Life Insurance Co.	865.76
Magnant, M.	50.00	Manville Garage	3.75
Magor, R. T.	5,495.48	Manville Mirror	2.50
Magrath Trading Co., Ltd.	145.99	Manville Trading Co.	42.00
Maguire, A. W.	62.88	Manzuk, G.	27.86
Mah Jim	20.00	Maple Leaf Cafe	211.50
Mahaffy, J. J.	15.65	Maple Leaf Milling Co., Ltd.	579.35
Mahood, Dr. C. S.	15.00	Maple Leaf Petroleum, Ltd.	421.75
Maier, Chris	5.50	Mapson & Durrell, Ltd.	612.00
Maier, F.	10.00	Mapstone, W.	20.00
Mail & Empire	10.20	Marchand, J.	48.00
Mailhot, R.	23.75	Marcoux, A.	81.33
Mailoux, E.	36.65	Marcoux Saw Mill	43.18
Mailways	10.00	Marcus Coal Sales	16.28
Main, N.	12.00	Margaret's Confectionery	30.26
Maingot, P.	27.90	Mark, V. T.	8.00
Mainhart, P.	23.00	Market Examiner	68.40
Mair, W.	45.00	Market Tire & Service Station	1,714.11
Maisonneuve, H.	4.50	Marketeria	621.61
Maize, H.	4.00	Markewitz, J.	1.60
Makay, J. A.	19.50	Markin, J.	43.46
Makovichuk, K.	80.00	Marks, H. J.	22.00
Maks, Fred	100.00	Mark's Wood & Coal	230.00
Maksymuk, J.	5.16	Markstad, C. J.	158.08
Malcolm, I.	28.50	Marler, F., Clover Bar	2.38
Malinko, M.	20.00	Marler, F., Edmonton	11.13
Malkin Co., Ltd., W. H.	1,816.84	Marler, S.	17.92
Mallett, Dr. M.	73.90	Marquis Flower Shop	8.20
Malloux, Ed.	35.45	Marquis Oil Co.	1,170.83
Malm, T.	136.22	Marrinier, P.	71.49
Malo-Mahon Lumber Co.	231.87	Marriott, C.	120.00
Malone, M.	186.25	Mars, John	7.15
Maloney, J. F.	150.00	Marshall, A. R.	25.28
Maloney, S. J.	10.00	Marshall, Dr. A. A.	4.00
Maloney Mercantile	138.00	Marshall, D. G.	8.75
Malott, J. G.	4.96	Marshall, J. B.	1.25
Malton Cartage	10.00	Marshall, J. J.	86.00
Manco, E.	1.40		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Marshall, J. T.	\$ 40.00	Matthews, W.	\$ 10.00
Marshall, R. S.	10.20	Matthews Bros., Ltd.	26.00
Marshall, Wm.	10.65	Matthews & Co., Ltd. F. B.	3,596.96
Marshall & Bertrand	105.08	Matthews' Grocery	79.92
Marshall Cartage & Storage	29.00	Matthews Music House, Ltd.	3.75
Marshall Co., E. T.	8,613.60	Mathews & Cutbbertson	1,328.70
Marshall Wells Alberta, Ltd.	17,880.65	Matheas, A. H.	37.50
Marshall's Book Store	6.05	Mattheis, Paul	21.50
Marstin, R. B.	73.71	Matthias, E. H.	34.24
Martin, A. W.	203.03	Mattson, O.	397.50
Martin, C. J.	1,156.60	Matwek, M.	.50
Martin, H. A.	8.60	Maud Paint & Varnish Co., Ltd.	270.26
Martin, H. M.	22.50	Maurer, A. R.	1.00
Martin, John G.	114.00	Maurice, V.	128.50
Martin, Wm.	188.50	Maxwell, A. S.	219.71
Martin, W. C.	1.85	Maxwell, D. M.	168.38
Martin Bros.	100.00	Maxwell's Garage	1,032.45
Martin-Senour Co.	132.91	Mazur, S. B.	1.00
Martin, A. D.	38.80	May, A.	19.80
Martin, F. E.	50.00	May, H. H.	12.00
Martin, John	24.00	May, Ian	11.37
Martin, Millard	18.75	Maybank's Drug Store	39.58
Martin's Bakery	40.27	Mayerthorpe Bus Lines	3.05
Mart, J.	1.50	Mayerthorpe Drug Store	2.32
Marta, Frank	20.00	Mayerthorpe Times	4.30
Martel, H.	57.85	Mayerthorpe Trading Co.	165.69
Martel, Omer	449.00	Mayfair Electric Shop	.70
Martens, J.	15.00	Mayfroidt, E.	4.25
Martenick, B.	20.00	Mayhew, W.	16.00
Martineau, Jos.	2.00	Maynard, J. A.	15.50
Martineau, S.	5.00	Maynard, J. E.	7.00
Martyn, G. W.	68.90	Maynard's Transfer	6.50
Martyn, M.	20.00	Maynes, A.	90.53
MarVello Mfg.	20.00	Maynes, Dr. G. N.	10.00
Marx, Fred	9.75	Maynes' Transfer	15.55
Marx, H. A.	309.00	Mazuka, J.	5.90
Mary, D.	58.75	Meacham, E.	8.00
Maryland Dairies	18.00	Mead, Geo.	4.00
Maser, C.	15.75	Meade, W.	63.00
Mashon, A. F.	7.10	Meadow Creamery Co., Ltd.	100.00
Mason, Ellen	97.00	Meadows, Dr. W. A.	21.70
Mason, Dr. E. G.	732.90	Meakins & Sons, Ltd.	2.69
Mason, G. W.	6.00	Mearon, J.	62.20
Mason, Dr. R. H., Fort Saskatchewan	37.00	Mechanic's Garage	1.50
Mason, R. H., Clyde	41.00	Medalta Potteries, Ltd.	409.53
Mason, W.	12.00	Medd, J. M.	132.00
Mason, W. L.	497.00	Medicine Hat Cartage	2.84
Massen, W.	.66	Medicine Hat Clinic	1,423.80
Massey, S.	25.55	Medicine Hat Greenhouses, Ltd.	3.00
Massey Harris Co.	740.23	Medicine Hat News	62.40
Massie, B. V.	60.00	Medicine Hat Steam Laundry Co., Ltd.	13.90
Masson, W.	4.00	Medicine Hat Trading Co.	168.00
Masson's Garage	14.40	Medve, M.	20.00
Master Electric Co.	6.42	Medwinsky, J.	12.00
Matas, Dr. M.	368.75	Meech, H. W.	1.00
Mather, H. J.	334.44	Meeres, Horace	126.68
Matheson, J. D.	17.02	Meers' Auto Electric	7.00
Matheson, J. F.	7.68	Meffan, Cissie	5.40
Matheson, L.	58.65	Mehlum, Ed.	56.00
Matheson & Peel, Ltd.	238.93	Meidinger, A.	10.98
Mathieson, D.	27.00	Meidinger, W.	5.70
Matlock, E. D.	3.06	Meier, H.	12.00
Matousch, Geo.	3.00	Meiklejohn, E. G.	80.00
Matson, H.	118.68	*Melady Sellers & Co.	8,858.22
Matson, P.	150.00	Meldrum, Roy	47.50
Matthews, C. C.	3,321.55	Melenka, A.	10.00
Matthews, C. J.	52.69	Mellen, F.	22.00
Matthews, S.	30.00	Mellet & Co.	2.25

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Mellick, E.	\$ 25.15	Middlemass, J. G.	\$ 47.40
Melling, Dr. P.	14.00	Middlestadt, A. J.	16.50
Melling, Dr. T.	11.20	Middleton, B.	15.00
Mello Orange Co., Ltd.	.65	Middleton, F.	14.00
Mellon, Fred	36.00	Middleton & Tait, Ltd.	88.40
Melnyk, John	22.80	Midland Investments, Limited	360.00
Melnyk, Leo	48.35	Midland Pacific Ocean Grain Co., Ltd.	22,965.45
Melnyk, O.	10.45	Midland Bus Lines	175.50
Melnyk, P.	5.15	Midland Whitewear & Costume Co., Ltd.	170.59
Mel's Dairy	5.04	Midway Garage	128.30
Melville, A. H.	.85	Mid-West Milling Co.	2,553.50
Melvin & Co.	217.00	Mid-West Paper Sales	3,551.16
Meneely, Dr. A. H.	35.00	Miedinger, A.	5.49
Meneely & McLeod, Drs.	357.90	Mieske, E.	2.42
Mensie, A. L.	5.00	Mihalik, A.	4,544.40
Mentser Bush & Co.	46.22	Mike's Service Store	158.09
Menzies, W. R.	116.22	Miko, J.	4.50
Mercer, S.	20.00	Miller, A.	2.00
Merchants Cold Storage Co., Ltd.	71.88	Miller, A. W.	25.00
Merchants' Consolidated, Ltd.	25.00	Miller, B.	41.25
Merchants & Professional Credit Exchange	.50	Miller, Bert	4.50
Merchaund, A.	139.08	Miller, C.	21.40
Mercier Lumber Co.	2,210.69	Miller, Dr. C. A.	335.30
Merck & Co.	158.26	Miller, C. E.	14.63
Merco Stores	356.78	Miller, D. W.	10.00
Merco Wholesale, Ltd.	1,493.55	Miller, E.	88.00
Mercredi, E.	1.50	Miller, Geo.	3.80
Mercredi, H.	1.25	Miller, H. N.	4.74
Meredith, H. A.	2.50	Miller, J. A.	16.00
Merner, M.	.40	Miller, L.	3.00
Merner & Wanois	19.21	Miller, Dr. L. A.	20.00
Merrick, W. J.	60.00	Miller, S.	28.00
Merrick Drug Stores	13.20	Miller, S. A.	2,478.98
Merrifield, L.	35.62	Miller, S. W.	15.11
Merrigan, W.	100.00	Miller, Ted	234.25
Merrill Co., C. E.	18.50	Miller, T. W.	60.00
Merriman, C. E.	23.00	Miller, Wm.	24.00
Merritt, F.	7.25	Miller, W. R.	5.90
Merta, F.	80.00	Miller & Dunham, Ltd.	117.86
Merton Supply Co.	171.73	Miller Electric Co.	16.50
Mertz, A.	26.15	Miller Hardware Co., Ltd., A. F.	13.40
Messner, W. J.	18.00	Miller & Ross, Drs.	345.20
Metzner, Wm.	76.25	Miller & Sons, A.	12.10
Metal Stampings, Ltd.	46.67	Milburn, N. P.	9.00
Metals, Ltd.	3,613.85	Milenke, Alex.	10.00
Metcalf, Jane	50.00	Miles, Dr. Geo. D.	5.25
Meters, L. R.	11.85	Miles, H.	17.00
Methuen & Co., Ltd.	2.20	Miles, H. C.	100.20
Metropolitan Printing Co.	1,379.98	Miles, R. C.	71.80
Metropolitan Stores	4.50	Milk Industry	2.60
Metz, H. R.	30.00	Milk River Motor & Imp. Co., Ltd.	20.00
Metz, R.	44.40	Milk River Trading Co.	65.00
Metzner, W.	166.25	Milk Owners Mutual Fire Insurance Co.	116.22
Meuneur, A. G.	132.60	Millar, B.	12.00
Meurin, M.	212.67	Millar, P. J.	2.00
Mewato Grocery	30.42	Millar Lumber & Coal Co., Ltd.	6,446.28
Meyer, Dr. G. W.	1,890.00	Millard, R.	28.50
Meyer, John	21.00	Millard S.D. No. 3719	50.40
Meyer, P.	8.00	Millen, F.	8.00
Meyers, August	17.00	Millican, Dr. J. A.	25.00
Meyfroidt, E.	352.97	Mills, E. E. W.	8.50
Michael, Geo.	215.00	Mills, Dr. G. S.	8.00
Michael, L.	22.50	Mills Motor, Ltd.	50.00
Michael & Co., W. A.	146.00	Milne, B. C.	197.73
Michetti, R.	6.15	Milne, E.	20.92
Michie, Chas. E.	21.50	Milne, H.	173.56
Michie, J.	30.00	Milne, J.	4.00
Michiel, T. J.	3.00	Milne, Ltd., T. C.	280.21
Mickey, L.	3.15	Milne Meat Market	24.05

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Milne, J. W.	\$ 17.85	Molstad, E. H.	\$ 75.00
Milner, L. A.	5.00	Mona, C.	67.93
Milner, S.	76.00	Monaghan, Thos.	282.56
Milner, W. D.	92.00	Monarch Garage	304.60
Milnes, C. L.	8.05	Monarch Knitting Co., Ltd.	5,097.99
Milz, Ed.	7.00	Monarch Overall Mfg. Co., Ltd.	769.82
Minard, E.	20.00	Monarch S.D.	43.87
Minchau, A., Manville	32.00	Monceau Cafe	121.20
Minchau, A., Edmonton	8.00	Monetary Times	11.00
Miner, The	2.00	Monge, E.	29.45
Miner Rubber Co.	357.82	Monitor Trading Co.	1,625.10
Miniature Broadcasting System	50.00	Monkman, M.	120.00
Minkler, L. P.	2.25	Monkman, S.	10.00
Minneapolis-Moline Power Implement Co. of Canada, Ltd.	691.00	Monkman, Dr. W. F.	6.00
Minns, B. H.	5.00	Montalbetti, A.	7.00
Minute Coal Co.	40.00	Montalbetti Bros.	2,448.81
Mirtler, John	57.12	Monteith, J.	27.00
Miske, E.	17.55	Montessori School of Progressive Education	200.00
Miskew, J.	30.00	Montgomerie, T. S.	5.00
Misener, W.	3.00	Montgomery, G.	193.00
Missal, E.	55.35	Montgomery, J. J.	97.00
Mitchell, A. B.	3.50	Montgomery, J. M.	67.34
Mitchell, A. E.	19.20	Montgomery, J. W.	2.50
Mitchell, B.	13.50	Montgomery, L. I.	26.64
Mitchell, C. I.	1,884.50	Montgomery & Hart	518.25
Mitchell, Don	31.50	Montgomery & Son	2.15
Mitchell, J., Calgary	16.09	Monti, August	10.00
Mitchell, Jas., Medicine Hat	5.42	Montpetit, Geo.	4.20
Mitchell, J. T.	6.00	Montreal Financial Times Pub. Co.	3.00
Mitchell, J. W.	3.36	Monty's Groceteria	125.01
Mitchell, M. L.	13.00	Moore, Alex.	23.25
Mitchell, R.	6.00	Moore, B.	65.05
Mitchell, W. J.	43.00	Moore, E.	11.50
Mitchell Bros.	203.00	Moore, L.	24.00
Mitchell Feeding Co.	4.80	Moore, L. G.	156.21
Mitchell's Drug Store	3.15	Moore, P.	71.00
Mittelstadt, A. J.	3.00	Moore, Robert	13.30
Mitten, R. W.	2,096.81	Moore, S.	36.00
Mix, J.	32.50	Moore's Cash Grocery	144.72
Mix, J. B.	3.20	Moore Printing Co., Ltd.	725.94
Mix Transfer	13.98	Moore & Son, J. J.	99.90
Moberg, C.	8.75	Moodie, A. G.	12.81
Moberg Bros.	143.75	Moodie, F.	7.50
Model Bakery, Limited	793.34	Moody, R.	16.50
Model Dairy	7,929.14	Moody, W. J.	13.50
Modern Garage	1.05	Moon, R. D.	7.40
Modern Hospital Publishing Co.	8.00	Mooney, Dr. Bernard	67.00
Modern Press, Ltd.	1.00	Moorhouse, E.	185.00
Moe, T.	4.50	Moorhouse, Jack	5.00
Moen, B. B.	163.39	Moos, F. J.	40.00
Moench, K.	1,190.25	Moran, C. H.	185.29
Moenting, O.	5.11	Moravick, M.	50
Moessner, H. W. G.	6.93	Moraw, L. S.	32.00
Moffatt, D. S.	10.00	Morden, H.	10.00
Moffatt, J. L.	48.55	Morden, J. A.	6.00
Mogen, S., and Clegg, R. T.	148.50	Morden & Young	627.65
Moger, J.	35.00	Morehouse, L.	10.00
Mohawk Bituminous Mines, Ltd.	10.40	Morgan, D. J.	2.65
Mohawk Lumber Co., Ltd.	226.62	Morgan, D. R.	99.85
Mohr, George	4.80	Morgan, E.	103.77
Mohr, J. G.	.58	Morgan, G. A.	56.60
Mohr, J. H.	8.92	Morgan, John, Calgary	36.00
Mohr, Philip	96.00	Morgan, John, Harmatton	24.00
Mohr, F.	.90	Morgan, Wm.	938.05
Mohrmann, E.	39.50	Morgan-Dillon Co.	1.55
Mohrmann, M.	12.00	Morgan, Ltd., T. H.	4.20
Mohrstedt, M.	16.00	Morison Hardware	50.98
Moisey, Wm.	35.00	Moritz, R. W.	12.00
Molineaux, T.	23.64	Morley Trading Co.	70.00
Moll, L. V.	50.00	Morneault, J. S.	1,006.53

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Morowetski, J.	\$ 120.00	Mountain Specialties	\$ 45.00
Morozoff, J.	29.50	Mountain View Percheron Association	56.00
Morrell, W. D.	17.25	Mountaineer	2.00
Morris, I.	37.50	Mountview Home for Girls	1,787.50
Morris, J.	28.00	Mouser, H. J.	22.80
Morris, L. J.	240.54	Mowers, W. O.	510.22
Morris, N.	7.00	Mowhouse, Carl E.	41.80
Morris, Paul	165.00	Moyer Co., Ltd., E. N.	3.53
Morris, Dr. S. C. W.	40.00	Moyer School Supplies	241.48
Morris & Barrett	3.45	Muckleston, A.	23.85
Morris Store	100.66	Mueller, J. J.	8.25
Morrison, A., Delia	60.00	Muir, M. K.	16.45
Morrison, A., Rio Grande	45.00	Muir, R. J.	2.00
Morrison, A. M.	172.55	Mulcahy, O. A.	48.00
Morrison, G., Bassano	24.00	Mulhurst Cash Store	10.00
Morrison, G., Lethbridge	24.00	Mulkoy, A.	5.00
Morrison, H. J.	56.50	Mullen, D. L. M.	17.65
Morrison, H. L.	106.55	Mullen Coal Co., John	106.40
Morrison, L., Slave Lake	246.50	Mullens, Wm.	367.50
Morrison, Lew, Spirit River	20.00	Mulligan, R.	20.00
Morrison, Robert	192.88	Mulligan, T.	78.00
Morrison, W.	7.00	Mullin, Dr. J. A.	2.00
Morrison, W. D.	10.00	Mullin, R.	2.15
Morrison & Johnston, Ltd.	53.24	Mulloy, Dr. J. R.	92.95
Morrison & Turner	1,741.00	Murray, D. G.	20.00
Morrison, J., and Watt, John	9.40	Murray, F. E.	4.00
Morrison's Cash Store	107.90	Murray, Geo.	35.00
Morrison's Store	2,749.50	Murray, J.	3.00
Moriss, M. G.	16.20	Murray, J. G.	165.34
Morrow, Alex.	30.00	Murray, Dr. J. L.	5.00
Morrow, H. L.	30.00	Murray, J. R., Silverwood	158.82
Morrow Lumber Co.	1.57	Murray, Dr. J. R., Sedgewick	30.30
Morrow's Grocery	8.00	Murray, J. W.	52.50
Mort, J. K.	41.54	Murray, Dr. K. L.	4.44
Mortimer, J. J.	25.00	Murray, Dr. W. B.	32.10
Mortimer, J. M.	238.00	Murray, Webb M.	21.22
Morton, E. E.	4.44	Murray & Co., E.	22.00
Morton, Co., Guy	48.50	Murray & Peel	12.09
Morton & Co., J. L.	439.00	Murray Transport	4.05
Morton, J. C.	115.00	Murray's Store	3.15
Morton, Thos.	38.00	Mumby, G.	40.00
Morton & Ratcliff	107.36	Muncy Brothers	24.80
Mosby Co., C. V.	8.00	Mundare Horse Club	13.80
Moschemoss, A. J.	25.00	Munderloh & Co.	3.76
Moscovitch & Moskovitch	25.00	Mundy, Rev. P. E.	60.00
Moses, W. J.	41.00	Mundy Map Co.	248.00
Moss, Dr. E. H.	35.00	Municipal Districts:	
Moss, W. R.	2.50	Acadia No. 241	8,130.03
Mossey Bank S.D. No. 3538	29.80	Argyle No. 99	1,860.70
Mossip, R.	60.00	Arthur No. 340	2,147.86
Mossman, Alex.	37.50	Ashmont No. 605	2,640.31
Motion Picture Herald	5.12	Asquith No. 394	1,620.66
Motkovich, L.	.64	Battle River No. 423	2,036.74
Motor Car Supply of Canada	4,861.77	Bear Lake No. 740	2,125.26
Motordrome, Ltd.	1,429.40	Beaver Dam No. 281	1,748.45
Motor Inn	.88	Beaver Lake No. 486	1,690.48
Motor Sales (Lethbridge), Ltd.	282.84	Beddington No. 250	3,201.88
Motor Service	4.20	Berry Creek No. 214	11,914.03
Motor Truck Express	320.10	Bertawan No. 271	29,548.20
Motyka, D.	2.42	Big Stone No. 459	1,970.84
Motzer, W. H.	4.00	Birch Lake No. 484	2,099.01
Mould, Joseph	215.00	Blackfoot No. 218	4,360.96
Mould & Son, J. W.	8.70	Blackmud No. 488	2,168.46
Moulin, A.	4.83	Blindman No. 430	1,887.42
Moulton, H. L.	15.00	Bonnyville No. 572	1,742.76
*Mount Cheviot Coal Co., Ltd.	482.00	Bow Island No. 94	898.23
Mountain Park Collieries, Ltd.	11.30	Bow Valley No. 219	2,756.66
Mountain Park Mercantile	19.89	Bright No. 69	1,773.29

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Buffalo Coulee No. 453	\$ 2,250.36	Merton No. 451	\$ 1,697.42
Burlington No. 34	1,017.29	Michichi No. 277	2,035.62
Canmer No. 301	15,420.34	Montgomery No. 458	2,075.70
Carbon No. 278	1,832.50	Morthen No. 551	3,919.35
Cartier No. 637	952.95	Mountain View No. 310	3,271.90
Castle River No. 40	550.51	Nelson, No. 638	2,620.14
Cereal No. 242	30,142.98	Norma No. 515	2,575.86
Champlain No. 544	2,375.03	Norquay No. 279	2,317.29
Clear Hills No. 129	2,148.88	Opal No. 578	4,034.00
Clifton No. 127	6,058.20	Parkland No. 456	1,704.04
Clover Bar No. 517	2,732.01	Patricia No. 485	1,588.54
Cochrane No. 10	2,222.67	Peace No. 857	2,839.94
Collholme No. 243	7,905.30	Pembina No. 552	8,037.15
Columbia No. 460	5,101.53	Pershing No. 581	3,841.04
Corn Hill No. 487	2,351.51	Pibroch No. 609	5,182.31
Coronation No. 334	2,144.78	Pine Lake No. 339	3,645.81
Crown No. 399	4,364.16	Pines No. 516	330.07
Dinton No. 189	3,919.65	Pioneer No. 490	3,018.51
Dowling Lake No. 305	4,730.32	Poplar Grove No. 341	2,609.46
Dublin No. 366	584.38	Prairie Creek No. 343	1,632.93
Eagle No. 545	4,377.17	Progress No. 365	1,952.08
Ethelwyn No. 512	2,396.76	Raven No. 343	1,504.92
Eureka No. 65	1,192.13	Ray No. 549	2,234.57
Evergreen No. 427	1,544.99	Ribstone No. 421	1,533.71
Excelsior No. 92	1,888.46	Richdale No. 274	3,716.22
Fairview No. 858	2,897.60	Riley No. 159	1,868.55
Fertile Valley No. 429	1,772.54	Rocky Rapids No. 522	12,680.37
Flagstaff No. 364	2,398.06	Rosebud No. 280	1,626.84
Flowery Plains No. 33	849.30	Rosenheim No. 361	5,671.57
Forty Mile No. 64	1,520.49	Royal No. 158	2,701.79
Ghost Pine No. 308	2,292.59	St. Lina No. 574	1,262.17
Gilt Edge No. 422	1,713.60	St. Vincent No. 573	2,869.10
Golden Centre No. 272	21,293.71	Sheep Creek No. 190	1,556.38
Golden West No. 371	2,047.80	Shepard No. 220	3,913.75
Grande Prairie No. 739	2,706.55	Shoal Creek No. 610	6,271.62
Grasswold No. 248	1,605.47	Sifton No. 391	1,914.08
Grizzly Bear No. 452	1,515.32	Smoky Lake No. 76	5,742.78
Grosmont No. 668	793.95	Sohor No. 514	1,883.38
Haig No. 396	1,786.85	Sounding Creek No. 273	5,990.64
Hand Hills No. 275	2,781.19	Spirit River No. 829	1,913.48
Harmony No. 128	1,093.98	Springbank No. 221	8,863.36
Hays No. 338	4,338.62	Spruce Grove No. 519	2,114.80
Hazelwood No. 579	3,474.27	Starland No. 307	1,627.43
Hillcrest No. 362	2,526.23	Stauffer No. 309	1,950.78
Hiram No. 304	2,451.86	Sterling No. 425	164.18
Huamha No. 393	1,499.98	Stewart No. 302	16,826.31
Inga No. 520	2,201.70	Stockland No. 191	2,156.31
Iron Creek No. 455	1,795.31	Stocks No. 363	9,796.97
Keoma No. 249	370.05	Strathcona No. 518	1,939.24
Kerr No. 39	914.73	Streamstown No. 511	2,088.28
Kinsella No. 424	966.77	Sturgeon No. 548	2,040.14
Kitchener No. 582	6,587.28	Success No. 336	1,424.51
Lakeside No. 397	2,075.34	Sugar City No. 37	817.99
Lakeview No. 454	1,229.85	Sullivan Lake No. 335	286.10
Lambton No. 306	3,259.70	Tawatinaw No. 608	6,753.13
Lamerton No. 398	2,686.66	Tomahawk No. 521	6,064.94
Last West No. 431	1,926.64	Ukraina No. 513	2,055.39
Laurier No. 543	9,812.04	Unity No. 577	6,990.63
Leslie No. 547	1,352.93	Vale No. 392	239.05
Liberty No. 489	2,189.77	Vermilion Valley No. 482	2,685.29
Lincoln No. 542	1,959.02	Vilna No. 575	6,114.81
Little Bow No. 98	2,100.56	Vimy No. 337	1,215.90
Livingstone No. 70	1,953.37	Warner No. 36	1,309.56
Lloyd George No. 457	1,974.35	Water Glen No. 428	860.00
Lochearne No. 401	2,123.19	Waterloo No. 312	2,014.01
Lockerbie No. 580	4,228.81	Waverly No. 367	1,520.37
Lorne No. 400	1,570.82	Westerdale No. 311	1,286.42
Marquis No. 157	4,683.07	Wheatland No. 395	2,043.16
Melberta No. 483	2,931.11	Willington No. 481	3,041.47
Melrose No. 426	2,331.29		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wiste No. 302	\$ 7,279.16	National Geographic Society	\$ 5.90
Woodford No. 550	4,851.46	National Hall, Myrnam	16.00
Wostok No. 546	1,812.92	National Hall, Smoky Lake	15.00
Municipal News	2.00	National Home Furnishers, Ltd.	54.00
Munro, J.	90.37	National Laboratories	6.00
Munro, J. A.	54.00	National Music & Book Store	1.00
Munro, J. R.	34,446.19	National Research Council	8.00
Munro, R.	24.00	National Retail Dry Goods Association	5.08
Munroe, M. J.	15.00	National Shoe Repair Co.	9.00
Munroe, N.	279.30	National Tax Association	10.22
Munro's Cut Rate Hardware	31.71	National Timber & Fence Co., Ltd.	8,197.80
Munsy Bros.	3.00	National Trust Co., Ltd.	5,510.20
Munsterman, E.	359.00	National Tuberculosis Association	21.46
Munstruman, E. W.	285.00	National Veterinarian Medical Association	
Munton, C.	134.00	of Great Britain and Ireland	12.84
Murawesky, Jessie	70.00	Natural Sodium Products, Ltd.	50.00
Murdoch, A.	176.75	Naubert, J. R.	23.71
Murdoch, J.	196.00	Nave, Edith	44.95
Murdoch, Murdoch & Co.	66.93	Nay, J. S.	2.00
Murfitt, W. J.	156.75	Neatby, Dr. K. W.	75.05
Murgatroyd, H.	14.50	Needlecraft Magazine	.56
Murland, W.	4.00	Neerlandia Co-operative Assn., Ltd.	95.34
Murphy & Charters Garage	206.55	Neff, J.	16.00
Musgrove, Wm.	3.00	Neid, S. A.	28.00
Musson Book Co., Ltd.	104.09	Neilson, O. F.	150.00
Mutsch, F.	29.00	Neil, J.	100.00
Muttart Lumber Co.	113.24	Neil's Garage	2.50
Mutzenuk, C.	16.70	Neilson, A.	70.00
Muzyuka, J.	41.57	Neilson, E.	3.75
Mycuk, D. M.	5.00	Neilson, Fred	15.00
Myktak, S.	2.80	Neilson, J.	22.50
Myrnam Motors	38.65	Neilson, Dr. J. Paton	550.00
Myrther, W.	119.12	Neilson Furniture Co., Ltd.	439.52
		Neilson Hardware	202.80
Total, Section 'M'	\$ 987,378.76	Nelson, Clara	2.75
		Nelson, E.	9.60
Nacmine Cartage	\$ 348.15	Nelson, F. C.	22.50
Nadulak, E.	5.00	Nelson, H.	7.50
Nagler's Cash Grocery	838.94	Nelson, J.	15.00
Nagler's General Store	257.50	Nelson, J. D.	12.75
Namao Dairy	33.14	Nelson, N. P.	48.00
Namayo Furniture Exchange	30.60	Nelson, N. H.	21.12
Nance, S. J.	15.70	Nelson, O.	30.00
Nantias, C. A.	17.74	Nelson, W. P.	90.00
Nanton News	8.80	Nelson-Hill Hardware Co., Ltd.	57.49
Na-Pathic Dairy	28.33	Nelson & Sons, Thos.	13,757.19
Napier, J.	61.50	Nellis, L. J.	50.00
Napper Bros. Co.	195.30	Nelsen, Nels	25.00
Naismith, A.	5.15	*Nesbitt, Thomson & Co., Ltd.	4,734.97
Narum, C.	24.00	Nesimiuk, M. G.	1.65
Narum, F. E.	10.00	Ness, H. P.	4.65
Nash, F.	63.43	Ness, Jos.	18.00
Nash-Simington Co., Ltd.	4,253.65	Ness, M. B.	535.55
National Automotive Service	5.14	Ness, S.	14.00
National Band and Tag Co. Inc.	390.48	Ness and Felling Garage	3.00
National Blend Tea & Coffee	1,574.83	Neuman, C.	80.21
National and British Empire Disabled		Neuman, H.	211.12
Ex-Servicemen's Association	20.00	Neville, Dr. John	7.50
National Cash Register Co. of Canada, Ltd.	1,693.45	Nevis Service Station	.80
National Committee for Mental Hygiene ..	6.50	New Barnes Mine	84.00
National Drugs, Ltd.	2.56	New Club Cafe	2.75
National Educational Association of the		New General Trading Co.	89.70
United States	2.07	New Method Laundry	43.10
National Elevator Co., Ltd.	66,880.72	New Review	2.00
National Fence Co.	499.59	New West Irrigation District	4,473.04
National Fire Protection Association	10.00	New West School District No. 3810 ..	324.22
National Fruit Co., Ltd.	9,637.77	New York Furniture Store	16.50
		New York State Teachers' Association ..	.30

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Newall, John	\$ 1.80	North Lethbridge Auto Wrecking Co.	\$ 180.39
Newberry, Geo.	73.50	North Star Grain Co., Ltd.	1,370.52
Newell, Dr. F. M.	363.50	North Star Oil & Refining Co., Ltd.	15,273.62
Newhouse Wholesale, Ltd.	1,351.24	North Star Terminal Service Station	12.00
Newlands S. D. No. 1145	134.92	North West Electric	4.00
Newman, J. H.	88.75	North West Machine Works	119.33
Newman, M.	24.00	North West Meat Market	274.19
Newman, Wm.	80.40	North West Milling & Feed Co.	2,046.53
Newsham, J., Castor	2.50	North West Motors, Ltd.	49.93
Newsham, J., Innisfail	115.85	North West Tent & Awning Co.	2,041.56
Newsham Bros.	70.00	Northern Alberta Dairy Pool	7,787.74
Newson & Co.	2.57	Northern Alberta Railways	21,100.31
Newton, J. D.	7.20	Northern Coal Co.	548.60
Nicholas, Charles	318.71	Northern Distributing Co., Ltd.	43.10
Nicholls, E. R.	906.99	Northern Drug Co., Ltd.	7.95
Nicholls, Dr. R. F.	189.00	Northern Electric Company	2,133.52
Nichols, C. C.	15.00	Northern Elevator Co.	11,646.49
Nichols, L. H.	20.00	Northern Garage	15.40
Nichols Bros.	196.47	Northern Gazette	114.02
Nichols & Son, F. E.	99.00	Northern Grain Co., Ltd.	263.18
Nicholson, A.	168.00	Northern Hardware Co., Ltd.	1,556.63
Nicholson, Dan	113.45	Northern Light Refineries, Ltd.	17.80
Nicholson, Malcolm	16.35	Northern Oil, Ltd.	2,812.69
Nicholson, M. E.	187.20	Northern Rubber Co., Ltd.	2,001.36
Nicholson, W. A.	44.00	Northern Shirt Co., Ltd.	16,887.36
Nicholson, Ltd.	281.88	Northern Supply Co.	23.50
Nickason, H.	8.00	Northern Tribune	150.49
Nicol, A.	46.00	Northfield, T. B.	6.00
Nicol, A. A.	25.00	Northland Rapid Transit	29.55
Nicol, D.	3.00	Northwestern Brass, Ltd.	37.92
Nicol, J.	60.00	Northwestern Fuel Supply Co., Ltd.	3.05
Nicolson, R. L.	13.25	North Western Manufacturing Co.	5,505.43
Niddrie, Fred J.	25.00	Northwestern Mutual Fire Association	96.71
Nielson, E.	9.35	Northwestern Utilities, Ltd.	6,835.14
Nielson, Katie	52.50	Northwood, H. S.	80.95
Nigro & Anselmo	227.00	Norton, J. H.	12.60
Nikiforuk, P., Breton	520.50	Norton, R. H.	447.74
Nikiforuk, Pete, Edmonton	80.00	Norton Co., W. W.	5.37
Nikiforuk, S.	1.25	Nor-West Farmer	1.50
Nilsson, A.	30.00	Norwood Foundry Co., Ltd.	7.75
Nisbet, Thomas, Calgary	6.25	Norwood Lumber Co.	7.20
Nisbet, Thomas, Perryvale	109.96	Norwood Sheet Metal Works	320.50
Nissen, P. J.	10.00	Notions & Novelties Co.	100.00
Niven Bros.	42.22	Nott, J.	50.00
Nixon, Dr. J. R.	15.00	Novello & Co., Ltd.	57.45
Noad, T. H.	9.25	Novolinsky, B.	10.00
Nobel, A.	29.75	Novotny, H.	5.00
Noble, C. E.	9.05	Norward Printing Co.	56.35
Noble, J.	6.48	Nowatzek, J.	17.90
Nolan, Wm.	25.50	Nowers, E. B.	107.95
Norbeck, P. N.	5.45	Nowell, J. P.	209.00
Norblud, N.	4.00	Nowickie, A.	12.00
Nordegg Drug Store	2.00	Nuart Studios	7.00
Nordin, E. C.	7.50	Num Wah Co.	50.00
Norden, H.	43.20	Nu-Way Grocery	42.00
Nordgren, A. W.	130.00	Nu-Way Market	80.98
Norem, A. M.	5.75	Nu-Way Store	93.31
Norem, Carl	25.00	Nuzick Commission Co.	20.00
Norgard, L.	56.00	Nye Co., Ltd., F. A.	58.14
Norgard, P.	28.00	Nyhus, M.	3.00
Normal Book Store	3.95	Nykiforuk, Dr. N. E.	21.00
Normal School Year Book	22.00	Nykiforik, S.	6.67
Norrie & Fawcett, Ltd.	296.13		
Norris, M. F.	24.00	Total, Section "N"	\$ 254,300.18
Norstraut, J. C.	65.00		
North Bawlf Grain Co., Ltd.	16,937.26	O'Bray, Chas.	\$ 32.00
North Delton Dairy	13.40	O'Brien, Arthur	72.00
North Edmonton Dairy	21.40	O'Brien, C.	2.50
North Highway Dairy	6.00	O'Brien, Dr. L. J.	332.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
O'Brien, S. F., Berwyn	\$ 90.00	Oldcroft, R.	\$ 180.00
O'Brien, S. F., Grande Prairie	1.00	Oldech, A.	47.40
O'Callaghan, Dr. R.	1,302.90	Oldham, T.	35.20
O'Connor, A.	4.90	Oldrey, C.	416.10
O'Connor, E.	3,175.00	Olds, J.	15.50
O'Connor, F. J.	30.00	Olds Creamery, Ltd.	716.20
O'Connor, L., Calgary	30.00	Olds Gazette	2.00
O'Connor, L., Drumheller	12.85	Olds Grist Mill	221.20
O'Connor, M.	48.00	Olds Mercantile	17.65
O'Connor, M. A.	50.23	Olds School of Agriculture Yearbook	11.00
O'Connor, T. J.	100.00	Olds Transport	137.60
O'Donnell, P.	14.50	Oleksak, J.	7.00
O'Gorman, Dr. V. K.	30.50	Oleksiuk, P.	1.10
O'Hagan, Thos.	30.00	Olgan & Bricker, Ltd.	12.00
O'Morrow, A. O.	44.00	Oliphant, J. H.	12.00
O'Neill, F. R.	1.50	Olive Implement Co.	65.00
O'Neill, Hugh	38.70	Oliver, D.	8.00
O'Neill, John	736.07	Oliver, D. A.	41.38
O'Neill, M., Calgary	85.00	Oliver, E.	5.00
O'Neill, M., Nordegg	6.00	Oliver, L. E.	156.13
O'Neill, T.	3.00	Oliver, James B.	170.00
O'Neill, T. N.	37.22	Oliver, M.	144.00
O'Neill-Morkin Machinery Co.	6,187.87	Oliver, R. W.	12.00
O'Reilly, Leo	390.00	Oliver, W. J.	50.50
O'Sullivan, F.	4,031.70	Oliver & Boyd, Ltd.	3.30
O'Sullivan & Stigsen	30.00	Oliver Coal Co.	202.05
Oakford, W. J. and F. M.	521.03	Oliver Dairy	5.52
Oatway, Dr. R. M.	53.80	Oliver, Ltd.	61.40
Oberg, F. A.	50.00	Oliver Machinery Co.	2,152.27
Oberg, G.	2.70	Olmstead, Dora	162.00
Oberholte, C.	25.56	Olmstead, W.	26.78
Oborn Coal Co.	1.70	Olsen, A.	13.00
Obroy, C.	4.00	Olsen, B.	5.40
Obrenchak, John	22.00	Olsen, J.	27.30
Oby, A. C.	1,875.20	Olsen Bros.	489.00
Ockey, L. C.	7.50	Olson, C. M.	494.10
Odell & Russell	57.85	Olson, F.	22.25
Odells, Ltd.	22.71	Olson, Gust	35.00
Odynsky, Wm.	429.68	Olson, H.	7.20
Offerson, J.	7.70	Olson, John	5.00
Office Appliance Agency	595.87	Olson, L.	2.50
Office Specialty Mfg. Co., Ltd.	4,381.67	Olson, M.	12.00
*Official Guardian	5,318.63	Olson, P., Margie	21.00
Miscellaneous	90.00	Olson, P., Coronation	30.00
Ofrim and Maland	27.40	Olson, T.	4.70
Ogden Convalescent Hostel	3.02	Olson, T. C.	127.50
Ogden Service Station	9.41	Omasta, A.	11.01
Ogilvie, B. A.	160.00	Onoway Garage	5.25
Ogilvie Flour Mills Co., Ltd.	19,336.75	Ontario Laundry	1,565.08
Ohio State University	.56	Ontario School for the Blind	4,971.44
Ohman, O. E.	248.25	Ontario Whole Milk Producers League ..	1.00
Ohman, Victor	999.72	Ooley, C.	213.03
Oil & Gas Journal	21.12	Ophus, E.	35.00
Oil News	5.08	Optimist Press	17.64
O.K. Wood, Coal & Excelsior Co.	180.50	Oravec, J.	6.00
O.K. Economy Stores	35.00	Orr, Harry	83.60
O.K. Garage	1.85	Orr, W. G.	5.40
O.K. Meat Market	236.53	Orton, J. J.	4.70
O.K. Repair Shop	53.85	Osborn, F. E.	55.52
Oke, H.	135.00	Osborne, N.	250.00
Oke, H. E.	45.00	Osborne S.D. No. 2520 ..	24.60
Okorski, J.	105.00	Osler, Hammond & Nanton, Ltd.	45.20
Okotoks Review	5.70	Oslund, C.	52.50
Okotoks Service Station	3.45	Osten, T.	5.00
Okutake, T.	16.00	Osterhout, W. H.	39.00
Old, J.	69.00	Ostigny, I.	18.10
Old Quaker Products Co., Ltd.	562.30	Oswald, K.	1.75
Old Folks Home	240.00	Osyphchuk, Karl	116.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Otis-Fensom Elevator Co., Ltd.	\$ 859.21	Parkers' Cash Store	\$ 91.99
Ottawa Field Naturalists Club	2.00	Paramount Film Service, Ltd.	42.00
Ottewell, G.	652.45	Parasuik, Sam	5.00
Oughton, D. D.	105.70	Parcels, D. W.	17.50
Oughton Bros.	1,038.33	Parcel's Garage	55.85
Ouimet, A.	1.50	Parcels, R.	4.00
Our, E. G.	20.00	Parge, Chas.	9.00
Outdoor Life	2.10	Paris Cafe	3.15
Overand, D. L.	.75	Parke Davis Co.	1,198.07
Overland, W. H.	30.00	Parkinson, J.	5.60
Overn, S. H.	97.85	Parks, C.	49.20
Overton, D.	66.14	Parks, R. G.	17.50
Owen, A. W.	29.20	Parkhill Bedding, Ltd.	1,729.15
Owen, B.	3.10	Parkinson, F. F.	14.00
Owen, Dr. F.	50.00	Parlee, Freeman & Smith	736.77
Owens, J.	1.50	Parleton, John	28.14
Owens, J. W.	7.80	Parr, A.	2.00
Owens, H.	2.00	Parrish & Heimbecker, Ltd.	18,442.92
Owens Dairy	21.20	Parry, Chas.	10.60
Ower, Dr. J. J.	101.05	Parry, E. O., Morrin	12.00
Oxford University Press	4,985.39	Parry & Co., E. O., Nanton	142.58
Oxley, F.	16.96	Parry, John	3.00
Oxley, G. T.	66.00	Parselle, A. D.	.50
Oyen, A.	6.00	Parslow & Denoon	947.77
Oyen News	2.00	Parson, Dr. R.	135.00
		Parsons, C. W.	1.00
Total, Section "O"	\$ 75,006.32	Parsons, J.	45.79
		Parsons, W. G.	10.00
Pacific Cartage Co., Ltd.	\$ 355.52	Parzy, George	22.00
Pacific Chemical Co., Ltd.	62.48	Paschuk, D., Rosevear	3.10
Pacific Coast Fish & Cold Storage, Ltd.	497.73	Paschuk, D., Edson	3.90
Pacific Northwest Tourist Association	150.00	Pascenachuk, S.	24.00
Pacific Press Publishing Association	64.50	Pasichnek, E.	2.50
Packard Alberta Co., Ltd.	12.00	Passmore, S. H.	3.00
Packer, E. J.	20.00	Pastenaude, Cleo.	108.00
Page, Percy E.	10.20	Paterson & Co., Ltd. N. M.	170.30
Page, Stanley	10.00	Paterson, Tom	.75
Page Bros	10.15	Paterson, T. C.	16.00
Page The Cleaner	48.50	Patmore Nursery	5.00
Paint & Arts Supply	7.97	Patricia Grocery	10.00
Palace Bakery	58.54	Patrick, H. S.	51.50
Palace Cafe, Grande Prairie	11.75	Patrick, M.	43.88
Palace Cafe, Macleod	2.60	Patrick & Co., W. G.	43.40
Palace Rooms	24.00	Patry, Fred	15.00
Palace Transfer	19.75	Pat's Garage & Service Station	1.70
Palamarchuk, A.	6.00	Patteeuw, J.	91.50
Pallesen's Dairy	57.30	Patterson, Donald W.	150.00
Palm, G.	52.50	Patterson, E. H.	14.50
Palm, W., Eckville	16.00	Patterson, Guy	267.25
Palm, Wm., Rimbeay	15.00	Patterson, J.	8.25
Palm Grocery	191.16	Patterson, Dr. J. R.	94.50
Palmer, Fred	14.00	Patterson, J. T.	40.00
Palmer, Dr. J. E.	1,550.00	Patterson, L. F.	4.35
Palmer, R. H.	84.80	Patterson, M.	80.00
Palmer Co., Ltd., John	4,485.93	Patterson, R. G.	154.88
Palmer, Dr. S. M.	39.00	Patterson, W. B.	75.00
Palynchuk, John	152.50	Patterson & Co., Ltd., N. M., Winnipeg	806.90
Panlovich, L.	30.00	Pattison, C. W.	10.00
Pantorium Dye Works of Canada, Ltd.	50.25	Pattison, H. J.	88.00
Papp, S.	6.75	Pattison, J.	8.00
Paquette, F.	2.00	Pattison & Wilson	60.00
Paquin, J. A.	24.00	Patton, Roy C.	4.50
Park, Roy	96.00	Pawluk, S.	7.00
Park Funeral Service	40.00	Paul, J.	43.50
Parker, A. E.	21.00	Paul, James	148.25
Parker, C. A.	491.43	Paul & Leggett	113.25
Parker, C. H.	4.00	Paulin Chambers Co., Ltd.	117.98
Parker, D. L.	41.45	Paulson, Dr. G.	224.00
Parker, W. H.	1.10	Paulyluk F.	4.50
		Paulyluk, M.	2.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pavan & Co., T.	\$ 280.75	Peters, J. B.	\$ 3.00
Pavan Dairy	62.10	Peters, P.	8.00
Pavey Candy Co., Ltd.	58.70	Peterson, A.	8.35
Pawluk, M.	12.00	Peterson, Ben	3.00
Pawluk, J.	12.00	Peterson, C. G.	4.00
Pawluk, P.	90.00	Peterson, E. J.	47.70
Payne, Bill	6.50	Peterson, Frank	4.70
Payne, V. C.	147.61	Peterson, H.	305.13
Payton, J.	13.60	Peterson, H. S.	12.00
Payzant, J. M.	84.00	Peterson, J. P.	10.00
Peabody College for Teachers	.80	Peterson, L.	30.00
Peace River Co-op. Seed Growers, Ltd.	5,328.40	Peterson, Mrs.	3.00
Peace River Drug Co., Ltd.	180.28	Peterson, Niels	55.00
Peace River Meat Co.	158.75	Peterson, V.	1,001.25
Peace River Record	123.32	Peterson, W. F.	6.85
Peace River Service Garage	22.85	Peterson, W. H.	5.50
Peacock, L. W.	25.60	Peterson Bros.	105.00
Peacock Bros., Ltd.	170.00	Peterson's Transfer & Truck Service	18.00
Peacock & Skene	187.20	Pester, Otto	4.80
Peacock, T. H.	1,259.70	Peter, A.	21.20
Pearce, Hugh	221.34	Peter, W.	70.00
Pearce, S.	16.80	Peterman Bros.	151.26
Pearson, Nels	25.00	Petito, S.	5.00
Pease, Fred	15.00	Petrie, J.	40.00
Peat, J. T.	24.00	Petrie, Ltd., Louis	4,148.33
Peavoy, J. A.	208.94	Petrow, W.	123.80
Peck, D.	115.50	Petty Cash:	
Peck, G. S.	22.75	Alberta Women's Bureau	30.00
Peck Clothing Co., Ltd.	60.00	Brand Office	121.65
Pedersen, E.	5.00	Clerk of the Court, Bassano	32.42
Pedersen, E. C.	28.00	Clerk of the Court, Calgary	350.00
Pederson, H. M.	21.65	Clerk of the Court, Camrose	90.19
Pederson, N.	192.50	Clerk of the Court, Drumheller	51.11
Peebles, A.	5.50	Clerk of the Court, Edmonton	297.80
Peerless Carbon Collieries	498.41	Clerk of the Court, Grande Prairie	54.00
Peerless Garage	2.30	Clerk of the Court, Hanna	50.00
Peerless S.D. No. 2370	17.90	Clerk of the Court, Lethbridge	210.39
Peers, A. M.	16.25	Clerk of the Court, Macleod	125.00
Peffers, W. J.	9.10	Clerk of the Court, Medicine Hat	78.39
Peirce, J. T.	1,336.09	Clerk of the Court, Peace River	60.00
Pekin Shoppe	4.60	Clerk of the Court, Red Deer	137.44
Pelan, A. F.	1.50	Clerk of the Court, Stettler	56.00
Pelletier, A., Edmonton	138.53	Clerk of the Court, Taber	35.85
Pelletier, A., Jousard	65.33	Clerk of the Court, Vegreville	197.35
Pelletier, Val	11.00	Clerk of the Court, Wetaskiwin	242.65
Pender, W.	188.85	Sheriff, Bassano	30.00
Penn Motor Sales, Ltd.	99.50	Sheriff, Calgary	400.00
Penny Profit Stores	20.15	Sheriff, Camrose	109.49
People's Grocery	57.42	Sheriff, Drumheller	50.00
Pepin, A. J.	9.00	Sheriff, Edmonton	426.07
Pepper, A.	16.80	Sheriff, Grande Prairie	75.00
Pepper Bros., Ltd.	107.00	Sheriff, Hanna	62.61
Perdue, F. P.	4.00	Sheriff, Lethbridge	75.00
Perini, C.	30.00	Sheriff, Macleod	75.00
Perkins & Miles	12.00	Sheriff, Medicine Hat	15.00
Perra, A.	23.45	Sheriff, Peace River	75.00
Perras, J. H.	704.88	Sheriff, Red Deer	125.00
Perrie, W.	20.00	Sheriff, Stettler	84.49
Perritt, W.	6.00	Sheriff, Taber	41.69
Perry, A. P.	27.30	Sheriff, Vegreville	228.22
Perry, B. L.	4.00	Sheriff, Wetaskiwin	55.00
Perry, F. N. W.	52.16	Debt Adjustment Act	1,096.18
Perry, G. M.	87.75	Director of Summer School	46.75
Perry, Morton	5.00	District Agriculturist, Berwyn	19.00
Perry, Noel G.	78.00	District Agriculturist, Camrose	45.78
Perry, W.	2.50	District Agriculturist, Cardston	35.05
Perry Pictures Co.	194.03	District Agriculturist, Claresholm	34.07
Perry & Bourk	8.20	District Agriculturist, Grande Prairie	320.61
Perry & Knott	24.00	District Agriculturist, Hanna	276.28
Perks, H. C.	119.00	District Agriculturist, High River	21.46

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME	AMOUNT.	NAME.	AMOUNT.
District Agriculturist, Lethbridge	\$ 66.15	Pinchbeck, A. E.	\$ 7.75
District Agriculturist, Medicine Hat	50.88	Pincher Creek Auto Wreckers	3.25
District Agriculturist, Myrnam	24.70	Pincher Creek Co-operative Association	1,458.80
District Agriculturist, Red Deer	95.40	Pincher Creek Echo	6.20
District Agriculturist, Sangudo	2.50	Pincher Creek Motors	112.80
District Agriculturist, Sedgewick	290.18	Pincher Station Mutual Telephone Co.	34.75
District Agriculturist, Stettler	149.93	Pinckston & Streeter	.50
District Agriculturist, St. Paul	59.01	Pinfold, J.	262.39
District Agriculturist, Vegreville	68.84	Ping Kee Laundry	69.30
District Agriculturist, Westlock	35.76	Pingle Agency, G. W.	53.03
District Agriculturist, Wetaskiwin	1.75	Pingle Drug Co.	24.41
District Agriculturist, Willingdon	122.45	Pinner, W.	41.23
Calgary Land Agency	24.56	Pinson, J. H.	12.00
Edmonton Land Agency	4.94	Pinyon, F.	62.25
Grande Prairie Land Agency	17.01	Pioneer Blacksmith Shop	20.15
Peace River Land Agency	914.37	Pioneer Garage	46.50
Institute of Technology and Art	218.04	Pioneer Grain Co.	26,794.00
Lands and Mines	41.25	Pioneer Mfg. Co.	14.65
Lethbridge Northern Colonization Mgr.	393.68	Pioneer Motors	3.60
Deputy Registrar, Land Titles Office,		Pioneer Press	130.95
Edmonton	40.00	Pioneer Store	17.50
Normal School, Calgary	84.69	Piper, T.	36.00
Normal School, Camrose	94.61	Pipestone Creek Cash Store	2.70
Normal School, Edmonton	57.05	Pippard, A.	24.00
Provincial Gaol, Fort Saskatchewan	5.68	Piquette, J. A.	33.32
Public Works Office, Peace River	211.35	Pirie, A.	10.00
School Book Branch	65.99	Pirot, M.	15.84
Pharo, W. G.	10.00	Piska, H.	4.00
Phillips, E.	35.00	Piska, J.	4.00
Phillips, F.	33.75	Pisko, J.	66.95
Phillips, G. C.	30.00	Pitman & Sons, Ltd.	2,710.52
Phillips, J.	5.40	Plain Butte S.D. 3362	894.17
Phillips, H., Langdon	43.74	Plamondon, J.	9.00
Phillips, H., Rochester	14.75	Plamondon, M.	9.50
Phillips, L. H.	1.15	Plamondon, W.	65.50
Phillips, L. M.	35.00	Plamondon Mercantile	2,498.54
Phillips, M.	53.18	Plant, A. R.	14.00
Phillips, S. E.	1.50	Plante, J.	48.00
Phillips, T.	180.00	Plastras, J.	60.00
Phillips Coal Co.	20.00	Plawiuik, W. S.	114.35
Phillips Grocery	283.79	Playfair, W. S.	284.29
Phillips Typewriter Co., Mathew	391.89	Plow, O.	6.60
Philpott, H. L.	56.00	Plumb, M. E.	105.50
Phimester, A.	170.00	Plunkett, G. D.	21.75
Phipps, W. T.	30.00	Plunkett and Savage	2,813.49
Phoenix Press Co., Ltd.	989.28	Pockett, V.	33.80
Photostat Corporation	25.57	Pocock Grain Co.	10,344.21
Physician's Record Co.	3.16	Podas, K.	40.00
Picardy Candy Shops	7.75	Podeski, M.	35.00
Piche, Dr. A.	2,052.00	Poffinroth, A. S.	6.00
Pickard, Ralph	47.65	Poffenroth, P. C.	63.20
Pickardville Hardware	8.10	Pointer & Co., E. H.	194.24
Pickering, Geo.	200.00	Pointer Lumber Co., R. R.	1,731.40
Pickering, Lottie M.	37.50	Poirier, O. L.	1.00
Pickford, C.	10.00	Polar Aerated Water Works, Ltd.	70.65
Picture Butte School District No. 4236	512.23	Polityls, P.	20.00
Pierce, D. R.	113.10	Pollack & Co., M.	10.00
Pierce, R. R.	31.02	Pollard, F.	890.20
Pierce Goulding, Rev. Canon E.	75.00	Pollard, J. C.	614.22
Pierson, A. E.	5.00	Pollitt, G. E.	30.00
Pierson, A. P.	4.55	Pollock, F.	3.00
Pierson, Hugh	6.75	Pollock, Geo. A.	2.00
Pigeon, W. G.	6.08	Polonia S.D. No. 2523	18.50
Piggly Wiggly, Ltd.	1,773.37	Polson & Co., Ltd., N. C.	488.83
Pike Co., M.	319.60	Poluick, John	36.00
Pilkie, P. G.	7.50	Pomerleau, T.	51.35
Pilkington, E.	21.40	Ponoka Engineering Works	5.85
Pilkington Bros. (Canada), Ltd.	517.23	Ponoka Feed Mill	1.45
Pillidge, W.	24.00	Ponoka Herald	51.54
Pilon, George	50.98	Ponoka Metal Works	1,070.74

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ponoka Pharmacy	\$ 8.20	Primeau, L.	\$ 60.00
Ponoka School District No. 423	20.00	Primeau, F.	682.50
Pool, Reg. A.	22.80	Princess Drug Co., Ltd.	164.38
Poole, W. H.	246.40	Pring, G. P.	62.54
Poole Construction Co.	179,970.59	Pringle Electric Hatchery	63.62
Pope, Egerton Dr.	375.00	Prior, E. J.	24.75
Pope, Geo.	3.40	Prisoner's Transportation	4,919.96
Popkey, R.	110.85	Pritchard, M.	221.35
Popowich, W.	16.40	Pritchard, W.	110.36
Popular Grocery	17.00	Proberts, A.	25.00
Porayko, D.	25.00	Process Issuers Fees	478.52
Porrett, James	10.00	Procyk, Nick	790.16
Porte Publishing Co.	15.12	Producers Livestock Commission Co.	36.18
Porteous Hardware Co., Ltd.	4.85	Producers Milk Co., Ltd.	1,455.85
Porter, C.	44.00	Progress Glass Works	19.55
Porter, N. M.	12,222.41	Progress Lumber Co., Ltd.	336.04
Porter, W. E.	25.50	Progressive Educational Association	5.75
Porter & Co.	222.56	Prokopiuk, J.	103.40
Porter's Machine Shop, Ltd.	33.75	Prokopiuk, N.	84.39
Porter's Pharmacy	11.54	Prokosch, J. C.	68.65
Postell, G. E.	628.98	Propp, A.	.80
Postuluk, F.	20.00	Proskie, J.	58.79
Potter, E.	121.50	Prosser, A. E.	12.72
Potter, J. A.	7.50	Prouden, J. P.	12.00
Pouce Coupe Trading Co.	179.00	Proudley, H.	1.60
Poulton, M.	80.00	Prout & McLeod	24.05
Poultry Science Association	3.15	Proverb The Printer	60.27
Pountney, J.	4.00	Province Elevator Co., Ltd.	39.85
Pountney, S. E.	.95	Provincial Hatcheries	717.06
Powell, E.	36.00	Provincial Jail, Fort Saskatchewan	563.05
Powell, G.	16.44	Provincial Jail, Lethbridge	25.86
Powlinchuk, A.	54.00	Provincial News Co.	3,764.46
Poxon, Mary	20.00	Provincial Training School	3,765.50
Poxon, Wilfred	20.00	Provocost, A.	8.93
Prairie Cartage	78.00	Provost News	172.85
Prairie Farmer	1.00	Prowse, J. H.	18.00
Prairie Lumber Co., Ltd.	1.25	Prowse, R.	1.85
Pratt, D. W.	129.64	Prowse Range Co., Ltd.	180.00
Pratt, R. F.	61.50	Provincial Treasurer on a/c of:	
Prausa, K. M.	212.50	Alberta & Great Waterways Railway ..	44,075.00
Prebus, J.	70.00	Alberta Rural Credit Corporation	1,822.04
Precision Machine & Foundry, Ltd.	788.74	Olds Farm and School Account	5,624.76
Prediger, A.	4.00	Oliver Farm Account	2.88
Preece, J. H.	26.00	Vermilion School and Farm Account ..	792.5
Preeper, J. H.	24.82	Bureau of Labour	410.00
Pregoda, W.	17.00	Executive Council	359.00
Premier Coal Co.	5.65	Agriculture Department	6,827.81
Premier Garage, Ltd.	12.00	Attorney General's Department	447.33
Premier Grocery	68.40	Attorney General Agents Trust Acct. ..	18,724.97
Premier Laundry, Ltd.	78.11	Education Department	9,178.36
Premier Motors, Ltd.	1.90	Education Department, Sub Examiner's	
Premier Transfer	19.30	Fees and Expenses	32,318.81
Premier Vacuum Cleaner Co.	3.70	Municipal Affairs Department	59,995.35
Prentice-Hall Inc.	50.10	Provincial Secretary's Department	5,735.00
Presbyterian Children's Home	637.74	Ponoka Mental Hospital, Contingency	
Presser Co., T.	2.36	Account	1,499.50
Preston, G. W.	151.73	Public Health Department	95,979.21
Preston, P.	12.00	Government Garage	9,939.88
Pretty, D.	223.10	Public Works Department	256,241.49
Prevost & Co., E. D.	.80	Lands and Mines Department	6,597.40
Price, A.	1.75	Treasury Department	2,972.56
Price, C. Y.	20.00	Alberta Government Telephones	300,000.00
Price, J. E.	94.13	Buildings Insurance Fund	1,896.66
Price Dayton, Ltd.	4.00	Dominion of Canada, Redemption of	
Price's Rexall Store	8.40	Public Debt	16,756,250.00
Prichard, H.	1.75	Drainage and Irrigation Districts	52,417.87
Prichuck, F.	20.43	Interest on Public Debt	16,875.00
Priddis Trading Co.	153.93	Sinking Funds	1,084,035.53
Priebe, E. J.	45.00	Improvement District Trust Account A	89.30

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
*Purchase of Debentures	\$ 789,454.38	Raddatz, W.	\$ 45.25
Miscellaneous Interest	106,974.40	Radiant Wood & Coal	4.00
Savings Certificates	465,404.09	Radiators, Ltd.	207.25
School Lands Trust Fund	14,779.39	Radio Cafe	3.50
Superannuation Fund	141,819.87	Radio Station CJOC	12.00
Relief, Feed and Seed, Miscellaneous	89,594.35	Radio Sound Service	29.80
Relief, Fodder, Miscellaneous	57,255.11	Radomski, S.	15.00
Seed Grain Branch	91,905.82	Radway Hardware	3.25
Unemployment Relief Commission	121,199.02	Radway Mission	5.75
Pruden, F. L.	176.00	Rae, John	139.00
Pruden, J. P.	120.00	Rae, Dr. V.	45.00
Pruden, Tom	12.00	Rae & Co., James	225.10
Prudential Assurance Co. of America	51.90	Ragan, H. B.	38.37
Pruneau, J.	31.50	Rahall, M.	8.00
Prunyk, M.	6.70	Raisbeck, Geo.	225.20
Prusky, J.	5.00	Railway & Power Engineering Corp., Ltd.	48.88
Ptacek, T.	176.06	Rainbow Ranch	590.67
Public Furniture Exchange	6.00	Rainy Hills S.D. No. 2313	25.80
Public Markets, Ltd.	180.00	Raker, Mike	3.75
Public Petroleum Corporation	1,035.13	Ralph Bros.	5.00
Public School Publishing Co.	117.97	Ramage, D. H.	2.40
Public Schools	2.60	Ramsay, James	25.00
Public Utilities Reports Inc.	51.00	Ramsay, R. L.	28.64
Puff, W.	187.67	Ramsey, Ltd., Walter	2.50
Pugh, E. A. I.	101.90	Ran, Emil	.90
Puley, J. H.	148.56	Ranaghan & Gould	68.25
Pulford Drug Co., Ltd.	30.81	Rand, R. R.	1.00
Punak, M.	12.06	Rand McNally Co.	39.91
Punrk, M.	5.47	Randall, M.	174.13
Purcell, F. H.	2.32	Rankin, A. B.	30.00
Purcell, J. J.	728.00	Rankin, C.	118.00
Purcell, M.	30.00	Rankin Agencies	27.11
Purdy, S. J.	4.38	Ransom, W. D.	14.50
Purin, E. C.	220.51	Ranson, R.	121.64
Purity Dairy	50.50	Ranton, W. K.	18.55
Purvis, L. E.	45.00	Raper, Dr. J.	17.50
Purych, N.	23.75	Rappel, J. T.	1.50
Paskar, G.	47.00	Raskevich, J.	3.50
Putnam, M. L.	25.00	Rasmussen, R.	2.00
Pyramid Motors, Limited	1,514.11	Rasmussen, A.	2.80
Pyroil Distributors	41.80	Rasmussen, C.	6.00
Pytel, S.	.90	Rason, E. A.	150.00
Quaker Oats Company	2,958.13	Ratcliff, R. G.	6.00
Qually Motors	170.67	Rath, F.	131.82
Quance, J. L.	18.75	Rath, R.	26.23
Quast, W.	30.90	Rathbone, R. C.	20.00
Querin, G. E.	8.40	Rathbun, W. A.	22.81
Quesnel, Dr. P.	1,060.00	Rathwell, E. M.	19.00
Quick, F.	42.50	Rathwell, W.	21.00
Quick, John	2.40	Rathje, W.	45.00
Quick, W. A.	.95	Ratsoy, W.	35.00
Quick Service Draying	50.90	Rattery, Ben	20.00
Quigg, John	181.37	Rattray, J.	20.00
Quigley Agencies, Ltd.	12.71	Ratzloff Bros.	144.00
Quigley, J. F.	11.78	Raun, N. H.	9.00
Quinn, E.	8.33	Rawlake, H.	20.00
Quint, Dr. W. S.	18.00	Rawlinson, Tom	1.50
Quinton, B.	10.00	Ray, A.	3.55
Quong Store, C.	34.00	Ray, J. M.	15.00
		Ray, P.	87.00
Total, Section "PQ"	\$21,003,466.57	Ray, R. M.	372.00
		Ray's Service Station	602.25
Rabbit Hill Collieries	\$ 33.03	Raychyba, M.	7.00
Rabonivich, M.	401.90	Rayment, A. J.	4.50
Raboud, F.	35.00	Raymond, A.	85.85
Race, Helen	866.80	Raymond Irrigation District	175.00
Raddatz, Fred	4.00	Raymond Mercantile Co.	15.12
		Raymond Recorder	11.80

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Raymakers, S.	1.00	Reid, J. T.	317.00
Raz, Steve	14.00	Reid, R. M.	63.00
Reach & Co., Ltd.	298.75	Reid, S. B.	30.00
Read, J. D.	50.60	Reid, T. S.	3.00
Read, N.	46.70	Reid, W.	24.00
Read, N. & R.	601.50	Reid Funeral Home	20.00
Ready Money Grocery	11.20	Reid's Bakery	267.00
Rear, Stanley	12.00	Redford, D.	16.00
Reavley, Dr. E.	275.50	Reiersen, I. D.	35.00
Reay Laboratories	72.76	Reiersen, R. E.	35.00
Reckerby, J.	.75	Reigh-Coghill Co., Ltd.	176.33
Record, R.	14.88	Reilly & Lee Co.	1.00
Red Arrow Transit	27.14	Reimer, J. D.	5.31
Red Bus Lines	334.89	Reinecke, O. L.	16.75
Redcliffe Review	2.00	Reinhart, A.	24.50
Red Deer Advocate	29.54	Reinhardt, A.	91.50
Red Deer Coal Mining Co., Ltd.	20.00	Reinholt, R. W.	603.72
Red Deer Creamery	4,003.00	Reinhorn, Dr. C. G.	65.00
Redford & Hacking	15.00	Reiswig, G.	191.99
Red Deer Grocery Co.	566.90	Reiter, F.	4.50
Red Deer Ice Co.	347.38	Reiz, O.	54.40
Red Deer Iron Works Foundry	27.85	Reliable Printing Co., Ltd.	4,572.74
Red Deer Valley Bus Lines	30.00	Reliable & Western Cartage Co.	3.00
Red Star Service Station	3.60	Reliance Storage & Cartage Co.	40.00
Red Trail Motors	6.80	Reliance Welding Works	250.18
Red and White Stores	1,516.90	Remington Typewriter Co. of Canada	2,509.85
Red Willow Hardware	38.53	Remissions—Various	12,282.42
Reddick, R. E.	10.00	Renas, Dan	3.45
Redman, M. G.	42.84	Rendall, A.	14.00
Redwater Transfer	7.02	Rendall, John	42.00
Reed, A.	5.00	Rendall, Ltd.	57.00
Reed, J. B.	4.00	Renfrew Motors, Ltd.	12.28
Reed, J. H.	160.50	Renn, R.	8.00
Reed, M.	19.00	Rennie, R.	10.20
Reed, M. S.	.50	Rennison Bros.	351.00
Reed, Nelson	35.00	Reno Trading Co., Ltd.	108.71
Reed, W.	42.00	Renouf Publishing Co.	495.65
Reed, W. H.	11.60	Reppert, J.	30.00
Reed Manufacturing Co.	2.82	Representative, The	12.00
Reed & Turnbull	16.10	Revell, Dr. D. G.	30.00
Reed's Bazaar (China & Gift Shop)	85.98	Revelstoke Sawmill Co., Ltd.	9,644.99
Reeder, W.	5.00	Rever, M.	24.00
Rees, B.	130.00	Reville, W.	25.00
Rees, H. J.	118.98	Revillon Wholesale, Ltd.	503.00
Reese, E. W.	6.00	Rex Cafe	3.65
Reeves, H. C.	165.02	Rex Fruit Co.	198.11
Reeves, John	176.20	Rex Meat Market, The	328.69
Reeves, S. R.	10.00	Rex Transfer	1.00
Reeves & Sons, Ltd.	22.17	Rexall Drug Store	1.49
Refunds—Various	63,273.14	Reyder, N.	3.00
Regal Bakery	166.30	Reynolds, C.	120.24
Regal Cap Mfg. Co.	611.00	Reynolds, D.	10.42
Regal Distributors, Ltd.	5,100.20	Reynolds, E. R.	58.95
Regal Films, Ltd.	30.00	Reynolds, G.	24.00
Regal Grocery	12.10	Reynolds, H. H.	1.39
Regal Pleating Works	1.00	Reynolds, L. J.	34.75
Regent Knitting Mills, Ltd.	576.85	Reynolds, S.	24.50
Regina Photo Supply, Ltd.	68.56	Reynolds, T. J.	24.75
Registrar, Battleford	12.15	Reynolds, W. M.	30.00
Reiber, H. M.	19.50	Reynolds' Manufacturing	514.77
Reich, E. M.	19.50	Rheinhardt, J.	61.50
Reich, H. W.	196.20	Rhodes, J. H.	23.65
Reid, A., Carbon	37.00	Rhodes, L.	52.50
Reid, A., Peace River	15.00	Rhodes, R.	10.00
Reid, A., Ponoka	132.70	Rhyason, G.	65.00
Reid, A. F.	155.12	Ribstone Trading Co.	319.24
Reid, Frank	3.05	Rice, J.	64.00
Reid, Graham	12.00	Rice, Dr. O.	38.00
Reid, John	25.95	Rice, O. S.	25.00
Reid, Dr. J. A.	44.50		

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rice, W. V.	\$ 113.55	Roberts & Son, W.	\$ 13.50
Richards, A. E.	40.00	Roberts, W. P.	22.75
Richards, N. S.	7.00	Roberts Coal Co.	45.00
Richards, R.	5.40	Roberts Meat Market	3.75
Richards Bros.	45.00	Robinson, A., Calgary	3.00
Richards Glass Co., The	14.40	Robinson, A., Oyen	18.00
Richards McNaughton Co., Ltd.	510.00	Robinson, C.	14.00
Rich, Dr. C. B.	146.10	Robinson Co., Ltd., C. H.	17.00
Rich & Rohrer	966.90	Robinson, C. W.	212.00
Richard, D.	56.00	Robinson, E.	34.50
Richard, P. J.	1,245.93	Robinson, E. C.	6.95
Richardson, C. W.	42.60	Robinson, E. L.	176.29
Richardson, F.	50.20	Robinson, E. S.	14.63
*Richardson & Sons, Ltd., J.	167,257.98	Robinson, G.	199.79
Richardson & Sons, Ltd., J., Miscellaneous	10,328.59	Robinson, G. E.	13.50
Richardson, Dr. J. W.	5.00	Robinson, G. S.	1,748.00
Richardson Bros.	988.81	Robinson, H., Barrhead	5.00
Richardson Road Machinery	4,072.05	Robinson H., Carrot Creek	1,466.76
Richerley, J.	2.00	Robinson, H. C.	1,292.27
Richfield Distributors, Ltd.	117.45	Robinson, H. W.	90.70
Richland Rooms	67.22	Robinson, Dr. J. D.	12.24
Richmond, C. B.	2.60	Robinson, J. J.	149.10
Rich Valley Dairy	13.01	Robinson, L.	9.15
Rich Valley Trading Co.	122.04	Robinson, L. G.	15.50
Rickett, E.	44.00	Robinson, W.	325.21
Rideout, P.	.85	Robinson Bros.	8.75
Ridgedale, V.	28.15	Robinson's General Store and Service	1.00
Ries, S. M.	4.90	Robinson's Grocery	687.60
Rife, D. E.	32.90	Robinson, Little & Co., Ltd.	7,521.45
Rigby, W. H.	112.50	Robinson Lumber, Ltd., S. B.	102.55
Rigney, H.	10.00	Robathan, Rev. E. O.	10.00
Riley, E.	24.00	Robb, C. A.	336.15
Riley, F.	1.50	Robb Engineering Works, Ltd.	.50
Riley, F. R.	223.50	Robb, Dr. M. G.	70.00
Riley, H.	2.00	Robbins, H. L.	8.00
Riley Bros.	11.75	Roberge, J.	4.08
Riley & McCormick, Ltd.	11.37	Roberge, Z.	5.50
Rimbey, S. N.	50.00	Robertson, A.	55.00
Rimbey Record, The	1.50	Robertson, A. J.	31.75
Rimmer, M.	132.00	Robertson, B. F.	2.10
Rimmer, O. A.	20.00	Robertson, E. A.	10.00
Ringborg, D.	7.60	Robertson, E. M.	24.75
Rio Grande Garage & Blacksmith Shop	8.50	Robertson, G.	53.84
Riopel, J.	1.20	Robertson, J., Peace River	37.45
Riopel, Dr. J. H.	29.10	Robertson, J., Notikewin	16.20
Rioux's Store	215.70	Robertson, J. & G.	60.38
Risdon Automatic Stokers, Ltd.	7.40	Robertson, K.	94.80
Risdon, W.	3.00	Robertson, T.	15.00
Ritch & Co., Ltd., J.	205.44	Robertson, W. J.	10.00
Ritchie, J., Fort Saskatchewan	85.00	Robertson Agencies, Ltd.	13.27
Ritchie, J., Strathcona	12.50	Robertson Safes, Ltd.	37.75
Ritson, W.	36.00	Robin Hood Mills	18,318.47
Ritten, F.	108.68	Robins, J.	71.97
Rivard, E.	.75	Robins, Dr. K. F.	63.00
Rivinines, J.	10.00	Robins Printing Co.	6.86
Rivers, Dr. J. H.	86.00	Roche, H. E.	40.00
Riverside Cash & Carry Grocery	16.61	Rocheleau, A. E.	107.00
Riverside Iron Works, Limited	2,342.41	Rochfort Mercantile Co.	48.00
Riverside Meat Market	65.47	Rochon, L.	18.00
Rix, E. F.	97.25	Rock, P. J.	563.80
Roberts, D.	2.50	Rocke, G. V. H.	12.50
Roberts, H.	16.08	Rodbourne, A.	8.00
Roberts, H. H.	1.58	Rodomsky, N.	52.23
Roberts, J., Conklin	14.00	Rodono Farm	225.00
Roberts, J., Big Prairie	.80	Roelofs, H. J.	85.00
Roberts, J., Lacombe	61.55	Rogers, B.	45.75
Roberts, L.	842.47	Rogers, E. A.	5.00
Roberts, M.	1.00	Rogers, F. W.	10.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rogers, H. E. and E. W.	\$ 22.87	Ross, R. R.	\$ 25.00
Rogers, H. W.	3.02	Ross, S. M.	39.29
Rogers, J. D.	2.94	Ross, W. L.	95.96
Rogers, L. B.	771.27	Ross & Cornwall Lumber Co.	39.30
Rogers, M. M. S.	9.30	Ross & Kerr	1,509.29
Rogers, W. B.	53.90	Rotary Grocery	60.00
Rogers Co., J. B.	370.25	Rouce, E. C.	41.50
Rogers, Henderson & Rogers ..	10.00	Rouillard, P. R.	75.70
Rogne, G., jr.	20.88	Rouleau, C.	228.12
Rohler, A.	45.00	Rouleau, R.	72.69
Rolla Co-operative Union ..	18.00	Roulston, E.	13.50
Rolling Hill School District No. 1794 ..	135.81	Round, E.	62.00
Rollingson, J.	34.50	Rousseau, J. J.	35.45
Rollington Mine	2.75	Rovers, J.	96.00
Rolston, J.	5.15	Row Peterson Co.	35.97
Rolston's General Store ..	1,273.21	Rowcliffe Canning Co., Ltd. ..	433.60
Roman Catholic Church of Morinville ..	5.00	Rowe, A. C.	116.90
Roman Catholic Mission, Fort Vermilion ..	3.20	Rowe, W. C.	172.00
Romanes, H. D.	130.80	Rowell, W. D.	19.60
Romaniuk, K.	1.75	Rowland, H. E.	25.00
Rombough, F.	9.00	Rowland, S.	250.00
Romes, F. W.	3.00	Rowley, A.	420.00
Ronclin, M.	4.33	Rowlings, Ltd.	84.55
Ronco, J.	14.23	Rowswell, J. H.	27.20
Rondeau, G. H.	4.00	Roxburgh, Rev. F. D.	80.00
Rondelet, A.	20.00	Roy, T.	3.00
Roney, C. W.	10.00	Roy Electric Co., The ..	89.00
Ronnenberg, L. W.	17.00	Roy & Swancesky, Drs.	50.00
Rooney, C.	20.00	Roy's Grocery	2.00
Rooney, P. G.	138.18	Royal Agricultural Winter Fair Association of Canada ..	6.00
Rooney's Super Tire Service ..	6.00	Royal Bank of Canada ..	14,693.78
Roper, C. T. C.	49.70	Royal Cafe, Athabasca ..	31.65
Ropert's Grocery	55.00	Royal Cafe, Kitscoty ..	13.20
Rosary Hall	386.00	Royal Cafe & Rooms, Okotoks ..	13.10
Rose, A.	20.00	Royal Cafe, Red Deer ..	1.25
Rose, C. V.	1.00	Royal Crown Soap, Limited, The ..	5,162.39
Rose, Dr. G. B.	60.00	Royal Fruit Company ..	4,336.45
Rose, H. J.	14.64	Royal Grocery Co.	330.00
Rose, J.	16.00	Royal Lethbridge Collieries ..	3,122.69
Rose, L.	48.00	Royal Lumber Co.	51.82
Rose, Dr. S. M.	32.00	Royal Sanitary Institute ..	8.00
Rose-Bud Flour Mills Co., Ltd.	40.00	*Royal Securities Corporation, Ltd.	31,652.98
Rose Butte School District No. 1306 ..	63.26	Royal Trust Co.	388.77
Rosedale Coal Co.	2,055.15	Royal View Mine ..	697.00
Roseland Grocery	331.65	Royalties Oil & Share Corporation, Ltd.	116.50
Rose Deer Coal Mining Co., Ltd.	90.00	Roycroft Hardware ..	3.10
Roselle, J.	65.00	Roycroft Motors ..	2.00
Rosenbaum, T.	2.65	Royer, P.	11.54
Rosenburg, M.	1,376.80	Russell, B.	10.00
Roskam, Rev. J. A.	85.00	Russell, H.	27.00
Ross, Dr. A. G.	70.00	Russell, R.	2.50
Ross, A. L.	10.00	Russell, S.	12.00
Ross, B. F.	312.23	Russell Flood & Co.	132.20
Ross, B. L.	825.06	Russell Sage Foundation ..	15.55
Ross, C.	60.00	Rubie, D. E.	38.00
Ross, D.	2.00	Rubin, B.	2.00
Ross, E.	546.64	Rudolph, C.	75.00
Ross, G. H.	20.00	Rudy, O.	58.16
Ross, K.	40.00	Ruhl, J. P.	6.00
Ross, N.	.50	Ruiter, F. H.	121.00
Ross, N. D.	165.80	Rumball, T.	2.00
Ross, R. H.	258.09	Ruminson, Wm.	42.00
Ross, S.	20.00	Rumley, D. sr.	52.50
Ross, W.	9.12	Rumley, L. K.	35.00
Ross Lumber, H. H.	2,633.07	Rundle Mountain Trading Co., Ltd.	392.20
Ross, H. M.	3.00	Ruor, J. R.	20.00
Ross, L.	4.80	Rush, J.	2,449.56
Ross M.	62.60		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Rushton's Cash Grocery	\$ 10.00	Salomonsen, R.	\$ 3.90
Rusk, Dr. J. C.	25.00	Salter, H. E.	33.15
Rusk, L. J.	48.00	Salvation Army	20,619.26
Russ, S.	30.00	Sam, W., Edson	1.10
Ruthenian Home	21.55	Sam, W., Buffalo	633.00
Rutherford, A.	183.00	Sam's Batteries & Radiators	4.50
Rutherford, C., Edmonton	84.11	Sam's Cartage	495.64
Rutherford, C.	1.00	Sam's Express & Transfer	15.00
Rutherford, J., Edmonton	.77	Samis, A.	42.00
Rutherford, J., Calgary	25.29	Sampietro, E.	6.00
Rutherford, J. W.	15.00	Sample Shoe Store	5.50
Rutherford, K.	10.00	Sampsel, A. E.	6.00
Rutherford, R.	91.40	Sampson, A.	18.95
Rutherford, Rutherford & McCuaig	38.84	Sampson, A. J.	15.50
Rutledge, E. S.	35.00	Samson, G. T.	5.00
Ruttan & Son, E. H.	57.50	Sanborn Co., B. H.	32.19
Ruttler, A.	30.00	Sanborn, F.	139.16
Rutter, E.	12.00	Sande, S.	5.00
Ruzicka, J. R.	17.60	Sanders Store, E. P.	462.50
Ruzicka, F. A.	114.34	Sandel, F.	3.00
Ryan, E.	121.52	Sanden, O.	5.04
Ryan, F. E.	56.50	Sandercock, A.	2.70
Ryan, K.	18.00	Sanders, G. E.	526.20
Ryan, P.	5.00	Sanders, W. H.	15.00
Ryan, W., Edmonton	517.95	Sanderson, F. G.	524.00
Ryan, W., St. Vincent	146.57	Sanderson, G. H.	128.70
Ryan Bros.	79.41	Sanderson, H. A.	835.00
Ryan Bros. Ltd.	83.57	Sanderson Bros.	28.89
Ryder, R. T.	642.05	Sanderson's Groceteria	516.15
Rye, L.	14.90	Sandie, A.	16.00
Ryerson Press	26,012.17	Sandilands, D. G.	7.40
Rylands & Co.	37.37	Sandison, A.	110.00
Total, Section "R"	\$ 456,806.76	Sandison, R.	75.00
		Sands, Dr. S. H.	28.50
		Sands Meat Market	107.25
		Sandul, F.	103.00
Saastad, O.	\$ 40.65	Sanford & Co.	47.69
Sabin, S.	35.02	San Francisco Public Schools	1.53
Sabo, M.	12.00	Sangudo Garage	2.25
Sabourin, Dr. S.	330.50	Sanismart Grocery	49.60
Sache, A. C.	9.14	Sanitary Supply Co. of Alberta	172.13
Sackville, N.	.13.50	Santa Rosa Grocery	129.19
Sackville, J. P.	105.70	Sargeant, W. O.	9.47
Safety Supply Co.	4.02	Sarickas, J.	30.00
Safeway Stores, Limited	41,025.13	Sarkowski, N.	1.50
Sage, W. G.	5.40	Sartoris & Bielli	277.57
St. Albert Garage	1.00	Saskatchewan Pool Elevators, Ltd.	4,084.34
St. Albert Grocery	5.00	Saskatchewan Wholesale Corporation	25.33
St. Amdre, A.	48.48	Saskatoon Star-Phoenix, Ltd., The	.15
St. Arneau, A.	25.00	Saskatoon Welding Co., The	47.14
St. Augustine Mission	90.00	Sass, C.	17.25
St. Bernard's Mission	135.00	Sather, B. A.	37.63
St. Cyr, B.	19.50	Satinovsky, A.	3.96
St. Dosithe, Sister	920.00	Saturday Night	2.40
St. Germain, J.	12.60	Sattzberry, E.	.61
St. Germain, O.	8.00	Sauder, R. B.	10.90
St. Joseph's University College	8.75	Saul, T. H.	14.00
St. Louis Cafe	5,455.20	Saulet, K.	7.94
St. Margaret's Technical Press, Ltd.	3.07	Saunders, E.	30.00
St. Marie, L.	28.00	Saunders, E. P.	5.00
St. Mary's Home	1,755.15	Saunders, R.	30.00
St. Paul Canadian	29.91	Saunders, S. J. R.	22.92
St. Paul Wholesale, Ltd.	1,634.50	Saunders, W. A.	57.10
St. Peter, P.	45.00	Saunders Transfer & Taxi	135.75
St. Pierre, A.	20.00	Savage, B.	10.00
Saker Supply Service	108.82	Savage, Dr. E. M. Strang	60.00
Sakowski, N.	3.40	Savage, M. C.	9.75
Sales, Ltd., W. W.	623.20	Savage, W. D.	44.55
Salmers, W. R.	26.55	Savard, A.	50.00
Salmon, E.	39.96	Savard, V.	49.38

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Savemore Stores	\$ 19.75	Scott, D. H.	\$ 105.00
Sawdon, T.	40.00	Scott, D. J.	20.00
Sawers, R. E.	10.00	Scott, G.	29.75
Sawka, V.	269.50	Scott, H. B.	2.00
Sawka, W.	4.50	Scott, I.	24.00
Sawyer, Dr. E. R.	7.50	Scott, J.	12.00
Sawyer, L. E.	534.00	Scott, J. B.	3.50
Sawyer, F.	4.00	Scott, J. C.	410.50
Sawyer-Massey Co., Ltd.	270.49	Scott, J. W.	10.00
Saxby, W. S.	58.00	Scott, T. H.	2.10
Sayers, J. H.	6.00	Scott, Ltd., S. F.	239.25
Scanlon, Dr. W. A.	5.00	Scott, T. C.	133.55
Schacher, J.	123.78	Scott, W.	156.65
Schaeffer, J.	13.50	Scott Fruit Co., Ltd., The	4,951.45
Schaffer, H.	18.25	Scott's Drug Store	35.11
Schaffer, J.	12.00	Scott's Groceteria	71.75
Scharff Bros.	2.50	Scott's Tire Shop, Crossfield	1.25
Scheelar, P. S.	192.00	Scott's Tire Shop, Macleod	10.20
Scheidegger, W.	42.40	Scott-Foresman & Co.	6.73
Schell, A.	8.92	Scott Milvain & De Laverne	6.00
Schelstrate, S.	111.00	Scott & Watt	10.25
Schielke, W.	161.92	Scottish Agricultural Publishing Co., Ltd.	4.61
Schirmer Inc., G.	2.59	Scougall, G. H.	33.49
Schlange, F.	32.42	Scramstad, P.	9.37
Schlecker, C.	5.00	Scribners & Sons, C.	61.26
Schlereth, P.	50.25	Scrimgeour, W.	1.75
Schlin, H.	2.50	Scrivens, W. J.	20.50
Schmalz, T.	22.00	Scythes & Co., Ltd.	112.11
Schmaltz, Dr. S. M.	148.40	Seaman's Model Tire Repair	104.38
Schmidt, M.	20.13	Searle Grain Company	138,140.55
Schmidt Transfer	45.63	Seba Truck Service	3.80
Schmitz, R. E.	16.47	Sebern & Richter	1.50
Schmunk, J.	13.00	Security Trust Co., Ltd., The	1,054.40
Schneider, C. J.	8.00	Sedgewick Land Insurance Co.	15.00
Schneider, D.	832.85	Sedore, J.	80.99
Schneider, J.	348.08	Seede Bros.	1,832.55
Schneider, N.	194.10	Segerstrom, C. W.	326.52
Schneider Bros.	160.35	Seguin, M.	18.50
Schoen, G.	10.00	Sehlin, H.	10.00
Schofield, W.	65.92	Seibel, G.	21.00
Schon's Store	8.20	Seibert, S.	4.25
School for the Deaf and Blind	1,466.88	Seibold, E.	24.00
Schooling, W. R.	6.00	Seigle, I.	12.00
Schouwenburg, J.	2.28	Selby, Dr. E. R.	7.50
Schouten, R.	157.50	Sellar, J.	386.70
Schow, G. S.	37.99	Semaka, R. W.	174.83
Schowalter, W.	4.00	Semeniuk, D.	105.00
Schraedor, J. F.	10.00	Senate Cafe	11.03
Schreiber, Dr. M.	146.45	Senko, S.	10.00
Schroder, M. S.	448.50	Sentinel Motors	248.22
Schuler, M.	170.50	Seppola, H.	52.50
Schuler Bros.	358.00	Septimus, B.	55.68
Schumacher, L. P.	46.25	Sereda, J.	7.62
Schurter, C. J.	250.00	Sergeant, J.	24.85
Schutoski, M.	27.00	Sergeant, K.	48.50
Schutz, C.	13.00	Service, W. J.	1.50
Schutz, C. H.	18.61	Service Garage, Craigmyle	3.55
Schutz, J.	4.96	Service Garage, Milk River	12.00
Schutz, P. M.	5.00	Service Garage, Pincher Creek	109.95
Schultz, W. J.	30.00	Service Garage, Three Hills	21.85
Schultz, W. W.	89.25	Service Garage, Tilley	16.87
Schwartz, F.	1.00	Service Grocery	59.00
Schwartz, M.	1,242.75	Service Hardware, Ltd.	388.19
Science Press, The	5.60	Service Meat and Grocery	24.75
Scientific Grinding & Filing	6.85	Service Station Equipment Co.	24.00
Scott, A. E.	9.65	Servonnet, M.	5.08
Scott, A. G.	210.45	Sestrap, M.	450.78
Scott, A. M.	67.45	Seutter, L. P.	12.00
Scott, A. N.	591.31	Severeid, C. O.	16.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sexsmith Supplies, Ltd.	\$ 51.90	Shepherd, R. F.	\$ 42.00
Seymour, C.	153.90	Shepherd, T. J.	5.40
Shackleton, F.	40.00	Sheppard, E.	17.75
Shafer, C. V.	21.00	Sheppard, F.	176.00
Shanahan Chemicals, Ltd.	2,506.42	Sheppard, J. E.	3.00
Shandro, M.	10.40	Sheppard Motors	2.55
Shandro, Dr. W. A.	25.00	Sherbeck's Garage	16.00
Shandruk, G.	38.53	Sherbick, A.	19.81
Shanks, D.	587.63	Sheremata, P.	12.00
Shannon, W.	69.30	Sheren, S.	10.00
Shantz, G. G.	145.00	Sheriff, Calgary	132.16
Shariks Grocery	118.60	Sheriff, Edmonton	385.05
Sharky, E.	30.00	Sheriff, Grande Prairie	46.70
Shraman, C.	6.00	Sheriff, Lethbridge	27.25
Sharmar, G. W.	20.00	Sheriff, Vegreville	42.80
Sharmar & Co., E. A.	76.50	Sheriff, Wetaskiwin	10.25
Sharp, A. D.	308.93	Sheriff, Winnipeg	4.50
Sharp, E., Peace River	1.60	Sherin, S.	346.00
Sharp, E., Notikewin	8.20	Sherring, L.	12.00
Sharp, R. J.	10.00	Sherrington, C. W.	23.20
Shrap, W.	14.00	Sherwin, R.	60.46
Sharp, W. D.	7.20	Sherwin, R. N.	53.33
Sharp, W. H. B.	12.50	Sherwin-Williams Co. of Canada	1,050.49
Sharp, W. J., Medicine Hat	2.60	Sherwood, H.	3.00
Sharp, W. J., Edmonton	13.03	Sheston, W.	40.00
Sharp's Theatre Supplies	101.60	Shewchuk, N.	45.00
Sharpe, Dr. E. M.	65.00	Shieman, G. H.	3.00
Sharpe, W. W.	203.46	Shiers, L. D.	48.00
Sharpe & Page	203.50	Shillabeer, Dr. J. C.	112.00
Sharping, H. A.	27.70	Shilletto, A.	173.54
Sharples, H.	26.25	Shilmar, H.	9.50
Sharratt, W.	20.00	Shipley, Dr. M.	12.00
Shatz Service Stations	1.00	Shippler, E.	16.53
Shaver, Ltd., A. M.	70.00	Shirriff's, Ltd.	8.70
Shaver & Turner	164.55	Shoemaker, J. S.	67.60
Shaw, A.	59.30	Shoen, G.	25.00
Shaw, D. A.	42.36	Shofner, G. D.	4.25
Shaw, E.	52.50	Sholdice, R. P.	7.55
Shaw, F.	10.00	Shopland, N. J.	19.60
Shaw, H. K.	81.78	Shoprite Stores	409.20
Shaw, J.	10.00	Short, S.	24.00
Shaw, L.	35.00	Shortridge, G. W.	26.75
Shaw, O.	22.50	Shropshire, G.	4.67
Shaw, P.	50.00	Shubin, M.	24.00
Shaw, Dr. R. M.	28.50	Shulba, A.	291.23
Shaw, S.	6.00	Shuler, H.	4.50
Shaw, W. B.	19.68	Shuler, K.	100.00
Shea, G.	70.00	Shurko, M.	5.00
Shean, J.	11.00	Shuttleworth Chemical Co., Ltd.	67.61
Sheane, B.	64.00	Shwakman, H.	12.00
Shearer, J. B.	65.00	Shwalyk, S.	44.00
Shearer, J. W.	3.28	Shymka, A.	841.00
Shears, R.	47.00	Sibbald, R. O.	49.50
Sheets, C. C.	17.20	Sichkaryk, E.	23.40
Sheets, W. H.	8.32	Sickel, F.	20.00
Sheffield, J. A.	7.00	Sidoroff, L.	2.25
Sheffield, R. D.	51.50	Sidorsky, M.	12.00
Sheftel, H.	16.00	Siebold, E.	56.00
Sheinin, S.	1,371.07	Siewert, R.	205.00
Sheldon, E. W.	55.00	Sigler, H.	369.00
Sheldon's, Ltd.	22.01	Siguin, W.	8.14
Sheldon's, Ltd., Vegreville	106.85	Sigurdson, A. K.	16.45
Sheldrake, F. H.	24.00	Sills, S. G.	8.00
Shell Dairy, A.	1.40	Silver Burdett & Co.	93.06
Shelski, J.	13.00	"Silver Spike"	1.20
Shenfield, H. E.	37.50	Silvester Supplies, Ltd., G.	74.25
Shenton, G.	10.00	Silvester, T.	3.00
Shepard, L. J.	6.00	Silvertsen, K.	10.00
Shepard Publishing Co., Ltd.	2.00	Silvertsen, S. O.	5.04
Shepherd, C. J.	30.00	Simituk, W.	.75

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Simkins, I.	\$ 17.45	Slough, F.	\$ 8.00
Simmers, W. A.	10.00	Slubsky, H.	30.00
Simmonds, C. W.	16.00	Slynka, N.	1.00
Simmons, L.	174.06	Small, H. G.	3.00
Simmons, W.	6.25	Small, W. J.	54.95
Simmons, Ltd.	956.79	Smallwood, R.	117.00
Simms, L. E.	73.50	Smart, E.	20.00
Simoneau, A.	7.50	Smart, L. R.	146.20
Simonsen, C. G.	1.30	Smart's Transfer	16.25
Simpkin Marshall, Ltd.	434.04	Smith, A., Vermilion	2.00
Simpkins, A.	33.00	Smith, A., Olds	10.00
Simplex Motor Parts Co.	16.48	Smith, A. A.	18.00
Simpson, E. W.	4.20	Smith, A. B.	14.52
Simpson, H. E.	5.60	Smith, A. L.	11.25
Simpson, H. W.	82.09	Smith, A. M.	7.36
Simpson, J. B.	11.00	Smith, B.	84.00
Simpson, J. H.	3.75	Smith, B. J.	36.00
Simpson, R. A.	15.00	Smith, C.	10.00
Simpson, S. D.	261.64	Smith, C. H.	84.26
Simpson, Dr. W. J.	10.00	Smith, C. R.	28.35
Simpson & Co., R.	19.98	Smith, C. S.	26.10
Simpson Western, Ltd., R.	4.50	Smith, D. J.	16.00
Sims, R. M.	103.00	Smith, Rev. D. W.	60.00
Sims, T. C.	45.05	Smith, E. A.	9.90
Sims-Brown Co.	61.80	Smith, E. B.	450.00
Sinclair, Dr. J. G.	18.33	Smith, E. J.	262.80
Sinclair, R. D.	71.79	Smith, E. L.	12.00
Sinding, P.	35.32	Smith, F.	20.00
Sing Co., C. T.	221.60	Smith, F. C.	35.00
Singer, B.	15.00	Smith, F. J., Macleod Valley	.45
Singer, H.	1,705.00	Smith, F. J., Rio Grande	36.80
Singer, J.	1,140.65	Smith, F. W.	514.78
Singer Cigarette Paper Tube Co.	120.00	Smith, G., Crow's Nest	30.00
Singer Sewing Machine Company	510.95	Smith, G., Reno	1.05
Singleton, H., Edmonton	304.20	Smith, G. M.	20.00
Singleton, H., Mackay	1,281.08	Smith, H.	10.50
Singleton, H. C.	5.00	Smith, H. E.	2,604.85
Sinolensky, S.	16.00	Smith, H. H.	2.00
Sirett, G. K.	5.00	Smith, H. M.	356.33
Sisters of the Atonement, Franciscan	735.20	Smith, J., Calgary	112.00
Sisters of Service	15.00	Smith, J., Wolf Creek	37.40
Sisters of Our Lady of Charity	4,484.20	Smith, J., Edmonton	18.50
Siversten, K.	30.00	Smith, J., Olds	5.00
Sjol, I.	9.00	Smith, J., Lake Isle	40.00
Skakun & Co., G.	9.98	Smith, J., Drumheller	36.00
Skare, T.	5.00	Smith, J. L.	510.84
Skawarik, M.	44.00	Smith, J. Macgregor	17.35
Skeels, M. V.	42.60	Smith, J. S.	19.34
Skelding, G.	121.30	Smith, J. W., Edson	25.00
Skelton, A.	30.00	Smith, J. W., Olds	25.00
Skinner, H. A.	218.74	Smith, L., Edmonton	96.00
Skinner Co., Ltd., T. J. S.	177.80	Smith, L., Lousana	9.67
Skinner & Wilkinson	30.96	Smith, Dr. L. E.	1.50
Skogg & Son., J.	1,108.60	Smith, L. J.	91.34
Skoog, F. F.	48.00	Smith, M., Acme	9.00
Skov Lumber Co., Ltd., The	30.25	Smith, M., Calgary	244.46
Skoworodko, T. K.	52.50	Smith, M. D.	20.00
Skryneil, J.	52.50	Smith, M. L.	24.00
Slack, W.	6.20	Smith, N. M.	2,796.65
Slater, R. H.	812.85	Smith, P.	324.94
Slator & Perkins	536.00	Smith, Dr. P. F.	459.75
Slaughter, P.	23.51	Smith, S. H., Edmonton	34.30
Sleight, M.	8.00	Smith, S. H., Hanna	2.95
Slemp, H. H.	26.00	Smith, T.	212.78
Slemp, M.	22.00	Smith, T. J.	275.65
Slingsley, A.	24.00	Smith, Wes., Calgary	24.00
Sloan, J., Calgary	214.60	Smith, Wm., Calgary	18.00
Sloan, J., Turner Valley	13.44	Smith, W. C.	52.50
Sloan, R. E.	59.02	Smith, W. E.	22.85
Slorach, W. R.	32.75	Smith, W. G., Delburne	25.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Smith, W. G., Edmonton	\$ 125.00	Spackman, Dr. E. V.	\$ 15.00
Smith, W. H.	116.80	Spafford, J. D.	13.75
Smith, W. R.	14.25	Spangler, J.	25.56
Smith Battery Co.	301.08	Spangler, R.	25.56
Smith & Co., I.	3.62	Spankie, Dr. A. T.	45.00
Smith & Co., R.	48.58	Spare, W. C.	145.05
Smith Coal Co.	4.75	Spargo, P.	2.00
Smith Exide Service Station	387.97	Sparks, A.	172.00
Smith Farm, Ltd., The	192.38	Sparks, F.	129.00
Smith Investment Co., Ltd.	48.00	Sparks, H. H.	26.00
Smith Meat Market	599.40	Spaulding, C.	80.00
Smith & Church	27.20	Speakman, A.	4.50
Smith, Davidson & Wright	309.91	Spearn, D.	44.00
Smith & Foulds	45.26	Specht, C.	12.00
Smith-Gable Agencies	94.28	Specoski, F.	10.00
Smith & Nephew, Ltd.	756.78	Spedden Bargain Store	92.65
Smith & Spoor	1,704.65	Speedie, R.	138.05
Smith & Wood, Ltd.	95.15	Speedway Garage	6.16
Smith's Cycle Store	15.60	Speer, C. R.	64.50
Smith's Drug Store	5.25	Speer, G. B.	.75
Smith's Garage	11.30	Speer, S. B.	30.00
Smith's Grocery	16.00	Speers, C. E.	17.05
Smith's Transfer & Taxi	40.25	Speers, G. W.	92.70
Smigorowsky, G.	149.00	Speers, K.	10.50
Smoker's Supplies, Ltd.	47.80	Speers, Ogilvie & Buckley	40.35
Smutylo, J.	3.10	Spelman's Express & Transfer	18.00
Smyk, D.	45.00	Spence, G.	10.00
Snaunes, H.	199.37	Spence's Shoes	3.00
Snell, H. J.	195.12	Spencer, F. F.	9.00
Snidanko, J.	4.00	Spencer, L.	6.60
Snideman, W. D.	59.20	Spies, R. P.	7.05
Snodgrass Funeral Home	7.00	Spirit River Motors	13.15
Snow, O. H.	222.15	Spirit River Pharmacy	10.30
Snow, R. L.	140.06	Spittle, M.	42.00
Snowdon, C. C.	1,797.12	Spurge, B.	2.34
Snowflake Laundry	1,516.84	Sprague, Dr. P. H.	7.50
Snyden, Dr. J. B.	131.50	Spralek, J.	36.92
Soby, Dr. H. W.	20.00	Spratt, R. M.	15.90
Soby, J. M.	544.56	Spreckley, M.	6.00
Social Credit Publishing Co.	2.00	Spreeman & Son, I.	14.50
Society of Motion Picture Engineers	8.12	Spring Coulee Garage	1.25
Social Plains School District No. 2813	22.42	Springbett, W.	70.92
Soder, G.	3.50	Springthorpe, W. E.	6.36
Sokolosky, L.	5.00	Sproule, E.	120.00
Soldier Settlement Board	3,914.02	Sprung-Clindinin, Ltd.	1,655.60
Solex Company, Ltd.	421.54	Squibb & Sons of Canada, Ltd., E. R.	194.45
Solikowski, A.	299.25	Standard Brands, Ltd.	2,177.73
Somersgill, C. B.	15.80	Standard Electric	163.87
Somerville, Dr. A.	23.30	Standard Hardware, Ltd.	72.90
Somerville, W.	10.60	Standard Heating & Plub. Co., Ltd., The	57.50
Sommerville Hardware Co., Ltd.	7,091.75	Standard Iron Works, Ltd.	15,131.91
Sones, A. E.	40.02	Standard Meat Market	404.05
Sonet, E.	3.33	Standard Oil Company of British Colum- bia, Ltd.	481.76
Sontag, E.	66.24	Standard Printing Co.	1.50
Sorensen, W.	30.00	Stacey Lumber Co., Ltd.	1,562.22
Sorlie, D.	37.46	Stacpoole, Dr. H. B.	31.00
Sorokoski, M. & H.	2,643.50	Stad, S.	36.08
Soucy, J. A.	72.85	Stadnyk, P.	40.00
Soucy, P.	4.50	Stachle, A.	15.50
Souter, A. M.	.69	Stafford, E. C.	10.50
South Alberta Horse	5.00	Stafford, P.	9.50
South Hay Lake Belgian Breeders' Assn....	11.20	Stalberg, P. A.	2.40
Southam Press	405.00	Stalder's Bakery	358.18
Southern Alberta Co-op. Association, Ltd.	2,429.36	Staley, E. J.	10.00
Southern Alberta Dairy Pool, Ltd.	320.75	Stalworthy School District No. 3865	17.20
Southern Saskatchewan Co-operative Stock Yards, Ltd.	100.00	Standal, R. M.	71.00
Southorn, R. B.	18.00	Standen's	42.97
Sovereign Potters, Ltd.	421.50	Stand's Meat Market	10.00
Spaapen, P.	66.80	Stanford University Press	6.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stangier, B.	\$ 25.00	Stettler Garage	\$ 3.50
Stangstad, P.	56.55	Stettler Motors	15.11
Staniland, M. B.	26.00	Stettler Planing Mill	6.90
Stanley Hardware	70.00	Stevens, A. R.	65.00
Stanley Paper Co.	60.41	Stevens, A.	12.00
Stansfield, E.	30.20	Stevens, C. T.	62.65
Stanton, D.	23.50	Stevens, C. W.	29.20
Stanton, E. J.	3.00	Stevens, W. G.	19.25
Stanton, J. W.	2.00	Stevens Company, The	1,664.37
Stanton, M. R.	4.40	Stevenson, A.	8.70
Star, W.	19.20	Stevenson, D.	4.10
Star Cash Store	79.36	Stevenson, E.	30.50
Star Dairy	29.09	Stevenson, J.	55.00
Starchuk, F.	34.00	Stevenson, J. H.	33.30
Starchuk, M.	4.00	Stevenson, Dr. T. B.	50.00
Stark, R. D.	24.00	Steve's Groceteria	21.58
Starkey's Grocery	10.00	Steward, J.	15.00
Starnes, I.	30.00	Stewart, A., Red Deer	26.60
Starr, C. F.	2.50	Stewart, A., Taber	12.25
Starr & Co., J. R.	14.81	Stewart, E.	40.00
Starr's Ambulance Service	16.50	Stewart, E. T.	93.90
State Board of Education	3.64	Stewart, F.	5.80
State Charities Aid Association	5.50	Stewart, Dr. F. J.	98.20
State Publishing Co.	4.58	Stewart, G., Grande Prairie	50.27
Stauffer, W.	1.75	Stewart, G., Edmonton	76.26
Stauffer-Dobbie, Ltd.	536.51	Stewart, G. R.	2.54
Stauffer's Machine Shop	59.70	Stewart, G. W.	10.00
Stavely Advertiser	6.20	Stewart, H.	399.75
Stavely Pharmacy	1.89	Stewart, J., Glenwood	86.70
Stacy Sheet Metal Works	247.50	Stewart, J., Edmonton	1.00
Stecyk, P.	129.00	Stewart, J., Goodfare	320.34
Steedman, W.	1.70	Stewart, Dr. J. D.	3.75
Steedman, D.	33.00	Stewart, J. M.	9.00
Steegstra, T.	30.00	Stewart, M. W.	12.00
Steel, J.	9.75	Stewart, R.	90.00
Steel, M. E.	12.00	Stewart, R. A.	1.15
Steel Co. of Canada, Limited	3,348.66	Stewart, Dr. R. F.	30.00
Steele, E.	468.74	Stewart, W., Calgary	36.00
Steele, M. B.	3.00	Stewart, W., Peace River	218.44
Steele, Dr. N. D.	520.00	Stewart Bros., Penhold	45.00
Steele, W. M.	15.86	Stewart Bros., Red Deer	43.50
Steele Briggs Seed Co., Ltd.	1,828.57	Stewart Cartage Co.,	1.50
Steen, A., Druggist	7.15	Stewart Hardware, Ltd.	414.61
Steenrod, D. H.	250.00	Stewart Nursing Home	42.00
Steeves, G.	6.00	Stewart-Warner Products Service Station	99.29
Steeves, R. S.	28.00	Stewart's Garage	9.40
Steeve's Pharmacy	46.94	Stewart's Groceteria	30.00
Steffes Brothers	2,558.04	Stickney, T.	450.00
Stefonee, J.	5.00	Stiles, J. H.	8.08
Steinbach, O. C.	37.80	Stillger, F.	84.00
Steiner, A.	2.50	Stinson, J. A.	33.33
Stenhouse, J. F.	60.00	Stinson's Bakery	193.60
Stephens Bros.	126.00	Stirling, F.	5.00
Stephens, C. A.	173.54	Stirling, G.	15.00
Stephens, G. R.	3.60	Stirling, J.	25.00
Stephens, H. J.	25.00	Stirton, D. M.	180.00
Stephens Co., Ltd., G. F.	857.30	Stobie, W.	118.99
Stephen's, Ltd.	116.68	Stockdale, R.	5.00
Stephenson, H.	48.00	Stoddard's Grocery	50.00
Stephenson Service Station	4.50	Stogre, H.	112.00
Sterenchuk, W.	243.00	Stogren, S. N.	1.75
Sterling Collieries Co., Ltd., The	2.15	Stoker Store	16.00
Sterling Food Markets, Ltd.	6.21	Stokes Co., F. A.	4.19
Sterling Shoes, Ltd.	4.95	Stokes, G. H.	34.28
Stern, I.	61.00	Stokes Drug Co.	130.45
Stern Co., The	8.50	Stokke, I.	4.90
Sterry, E. G.	4.70	Stoller, P.	4.00
Stettler & Dist. Agricultural Assn., Ltd.	15.00	Stone, D.	7.00
Stettler Exchange	14.90	Stone, F. J.	22.00
Stettler Flour Mills, Limited	195.50	Stonehouse, W. H.	63.62

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stone & Co., Ltd.	5.50	Sunburst Motor Coach Co.	16.45
Stoney Creek Collieries, Ltd.	1,788.73	Sunday, N.	5.20
Stony Plain Sun, The	4.30	Sunderman, K.	33.25
Storachs, W.	16.30	Sunderman, S.	54.16
Storch, W. R.	13.00	Sundgren, C. J.	141.57
Store Supply & Equipment Co.	48.00	Sundin, E.	49.50
Storenchak, W.	13.00	Sundquist, A.	8.00
Storey, J. G.	33.90	Sundre Transport	89.52
Storey, R.	14.00	Sunland Biscuit Co., Ltd.	87.09
Storey's Garage	1.50	Sunley, A.	5.00
Storie, W. G.	25.00	Sunnyside Auto Body Works	85.00
Stork, J.	86.00	Sunrise Cafe	14.50
Story, Dr. G. E.	17.50	Sunrise Oil Distributors, Ltd.	122.41
Story, J. F.	37.50	Sunset Seed Co., Ltd.	338.00
Stothard, C.	80.00	Sunstad, H.	43.00
Stothert, A.	6.00	Sunwapa Broadcasting Co., Ltd.	67.90
Stovel Company, Ltd.	.53	Super Heat Coal Co., Ltd.	6,841.53
Stover Bros.	4.00	Superior Meat Market	11.00
Stowe, J.	21.00	Super Service Station	227.40
Stowko, M.	12.00	Superintendent of Documents (Washington), U.S.A.	17.95
Strachan, J.	25.00	Superior Bakery	92.50
Strader, R.	26.05	Superior Candy, Ltd.	15.00
Strain, N.	24.00	Superior Grade Coal Co., Ltd.	298.92
Strain, W. G.	66.96	Superior Laundry	143.95
Strand Coffee Co., Ltd.	286.00	Superior Mercantile	89.85
Strange, A. H.	8.00	Supreme Court Reporters	10.40
Strangways, W. E.	30.00	Supina Mercantile Co.	3,336.04
Strathcona Weekly News, The	21.50	Sutherland, Ltd., C. S.	7.00
Strathmore Hardware	2.55	Sutherland, Dr. F. H.	1,231.00
Strathmore School District No. 1587	50.00	Sutherland, J.	53.25
Strathmore Trading Co.	30.32	Sutherland, J. J.	3.75
Strathmore & Bow Valley Standard, The	2.00	Sutherland, M.	9.00
Stratte, A. C.	484.00	Sutherland, P.	49.00
Strause, J. R.	7.50	Sutherland, R. L.	267.65
Street, W.	35.95	Sutherland's Drug Co.	22.27
Stretton, L. E.	24.00	Sutherland's Pharmacy	.75
Strickland, C. E.	3.00	Sutter, W. A.	70.00
Strickland, E. H.	259.11	Sutton & Sons	87.77
Strilchuk, Dr. N. C.	17.50	Suvan, A.	75.75
Stromquist, C.	8.00	Svarich, E. W.	5.00
Stromquist, W.	12.32	Swallow, G. E.	414.00
Strong, H. D.	5.78	Swalwell Hardware, Ltd.	12.90
Strong, W. J. T.	48.00	Swancesky, Dr. V. F.	60.00
Strong-Scott Mfg. Co., Ltd., The	765.00	Swanson, Archdeacon	5.00
Strong & Parsons	7.05	Swanson, F.	155.90
Stroyan, W.	19.50	Swanson, J. R.	28.90
Strynaaka, M.	.35	Swanson Lumber Co., Ltd.	1,470.07
Stuart, C., Brooks	17.50	Swartz, M.	5.00
Stuart, C., Manville	67.00	Sweatman, Fillmore, Riley & Watson	350.00
Stuart Bros.	28.35	Swedish Canadian Publishing Co., Ltd.	2.00
Stuart Taxi	80.25	Swedish Massage Institute	46.50
Stubbert, J.	11.00	Sweet, D. C.	242.00
Studer, E. L.	52.00	Sweet, F. M.	3.15
Stuffco, H.	15.00	Sweetapple, Dr. C. H. H.	149.90
Stump, E. G.	33.40	Swift, H. A.	38.18
Sturdy, C.	48.00	Swift, W. C.	19.35
Sturdy Bros.	42.00	Swift Canadian Co., Ltd.	21,110.56
Stutchbury, G. W.	40.00	Swingler, M. F.	60.00
Styles & Co., T. J.	1,319.20	Switzer & Co., H. A.	12.21
Sudhoff, W. F.	15.00	Sydenham, F.	12.25
Sudre, J.	24.00	*Sydie, Sutherland & Driscoll, Ltd.	4,735.58
Suek, L. A.	26.45	Syko, S.	1.00
Suffield School District No. 2757	125.20	Sylvan Lake Mercantile	26.77
Suggett, C. A.	111.90	Sylvan Lake Motors	5.00
Suhr, H.	8.00	Symington, A.	81.38
Sullivan, J. C.	49.00	Symington, J. B.	2.50
Summit Lime Works	2.50	Symington, N. E.	14.00
Sun Drug Co.	6.20		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Symington, T.	\$ 47.50	Telford, R. T.	\$ 8.00
Syndicate Store	25.65	Tellier, H. E.	2.68
Synthetic Drug Co., Ltd.	2,092.30	Temarche, W.	20.00
Systems Equipment, Ltd.	4.73	Tempest & Co., W. S.	183.50
Syverson, G.	1.50	Temple Duff Drug Co., Ltd.	201.90
Szabo, E.	28.60	Temple Press, Ltd.	22.55
Szpunirski, S.	50.00	Templeman Bros.	1.75
Total, Section "S"	\$ 408,076.86	Tench, J. A.	40.10
		Tennant, J.	3.00
		Tennant's Store	.95
		Tenney, E.	16.00
Taylor Co., A. W.	\$ 192.34	Terpsma, D.	4.71
Taylor, Dr. C. D.	35.00	Terra Nova School District No. 2799	8.80
Taylor, D., Olds	1.50	Terrill, Ltd., A. M.	10.40
Taylor, D., Edmonton	122.00	Terwillegar, Dr. N. L.	200.00
Taylor, E.	.72	Tesky, C.	90.00
Taylor, G. D.	30.50	Teskey, K.	30.00
Taylor, G. H.	4.38	Tetley, A.	12.25
Taylor, H. E.	35.30	Tetley, F.	9.30
Taylor, H. G.	42.95	Teunissen, J.	50.00
Taylor, H. W.	11.00	Tews, H.	20.00
Taylor, I.	30.00	Tews, O.	20.00
Taylor, J., Chauvin	12.00	Texaco Garage	8.50
Taylor, J., Strathmore	1.50	Texas Co. of Canada	9,389.06
Taylor, L.	12.00	Textile Mfg. Co.	15.00
Taylor, O. B.	12.43	Textile Products Co.	4,024.31
Taylor, P. A.	25.00	Thachuk, I.	8.33
Taylor, T.	12.00	Thayer, S. W.	15.00
Taylor, V.	90.00	Theal, A.	7.20
Taylor Bros.	132.00	Thibert, D.	160.95
Taylor-Forbes Co., Ltd.	13.49	Thierstein, H.	32.00
Taylor Instrument Co.	75.64	Thirsk, H.	3.05
Taylor & Pearson	4,818.47	Thompson, A., Peace River	82.50
Taylor, Pearson & Carson, Limited	3,574.84	Thompson, A., Three Creeks	11.00
Taylor & Taylor	200.00	Thompson, C.	36.00
Taber Drug & Stationery Co.	1.75	Thompson, C. A.	43.50
Taber Flour Mills	114.78	Thompson Co., C. C.	10.00
Taber Motor Co., Ltd.	6.43	Thompson, D. G.	5.00
Taber Times, The	57.20	Thompson, F. D.	30.00
Tade & Fowlie	243.53	Thompson, G. A.	10.00
Tagtmeyer, C.	2.00	Thompson, G. B.	5.00
Tait Groceteria, H.	1,161.33	Thompson, G. M.	2.95
Talbot General Store	144.50	Thompson, G. S.	3.00
Tallents, J.	6.00	Thompson Co., F. M.	1,863.84
Tames, E. W.	60.00	Thompson, H., Red Deer	36.00
Tanaschuk, J.	83.02	Thompson, H., Skiff	25.75
Tanquay, E.	18.00	Thompson, H. T.	1.50
Tansey, J.	472.92	Thompson & Sons, J.	3.30
Tarbox Bros., Ltd.	82.32	Thompson, L.	6.50
Tardif, F.	12.00	Thompson, M. L.	24.50
Tardy, F.	7.00	Thompson, O.	30.97
Tarnava, V.	50.00	Thompson, P.	65.05
Tarrabain, A. M.	40.85	Thompson, R., Edmonton	3.00
Tarrabain, F. H.	364.97	Thompson, R., Spring Coulee	10.00
Tate, H.	100.00	Thompson, R. S.	15.00
Tattersall, E. C.	56.20	Thompson, T.	50.00
Tavender, E. F. L.	17.50	Thompson, T. B.	1.75
Tavender & Weir	121.00	Thompson, W. J., Olds	.75
Teachers' College, Columbia University	42.22	Thompson, W. J., Okotoks	5.00
Tea Kettle Inn, Ltd.	4.00	Thompson, W. L.	38.15
Teal, C. A.	1.75	Thompson Dalgleish, Ltd.	52.60
Teape & Gentle	236.54	Thole, H.	405.00
Tebbutt Shoe & Leather Co., Ltd.	8,547.00	Thomas, A.	16.00
Teco Stores	2,150.35	Thomas, A. O.	142.10
Tedford, E. J.	30.00	Thomas, C.	19.00
Tees & Perse of Alberta, Ltd.	326.91	Thomas, C. C.	11.15
Teets, F.	6.66	Thomas, E.	13.00
Tegler Building, Ltd.	360.00	Thomas, H., Edmonton	108.00
Teha, A.	941.72	Thomas, H., Claresholm	32.00
Teha, D. M.	84.00	Thomas, L.	8.35

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Thomas, P. G.	\$ 85.00	Toepfer, R. L.	\$.50
Thomas, R.	16.00	Tofield Mercury, The	2.30
Thomas & Co.	137.26	Togni, L.	132.00
Thomas Coal Co., Ltd.	32.25	Tokorsky, D.	110.00
Thomas Garage	784.61	Tolmie, Dr. J. A.	1,025.00
Thomas Law Book Co.	7.64	Tom, R.	18.35
Thomasson, O.	360.90	Tomahawk & District Co-operative Store	239.44
Thomsen, T. H.	32.50	Tomfohr, G.	2.50
Thomson, J., Banff	234.70	Tomick, M.	16.00
Thomson, J., Olds	1.25	Tomick, W.	.98
Thomson, K. M.	55.80	Tomkins, P. C., jr.	33.00
Thomson, L. M.	44.25	Tomkins, P. C., sr.	21.00
Thomson, M.	5.95	Tomlin, A.	113.50
Thomson, P. G.	186.00	Tomlinson, G.	3.25
Thomson, R., Calgary	5.00	Tomnuk, A.	12.30
Thomson, R., Ponoka	47.72	Tompkins, C. J.	31.50
Thomson, Dr. R. B. C.	99.50	Tona, L.	25.00
Thomson, W.	28.00	Tonsi, T.	9.60
Thomson & Co.	1,403.40	Toogood, A.	120.00
Thomson Hardware, Ltd.	4.55	Tooke Bros., Ltd.	170.63
Thorhild Community Association	3.00	*Toole, Peet & Co., Ltd.	2,765.28
Thorin, H.	110.45	Toole, Peet & Co., Ltd., Miscellaneous	444.22
Thorlakson, E. J.	55.10	Tooscent, B.	10.00
Thorn, E. G.	22.00	Topham, R.	52.50
Thornton-Perkins Co.	1.05	Topley, O.	20.00
Thorp Bros.	68.02	Toporiwiski, M.	240.90
Thorsby Drug Store	12.11	Toppano, A.	19.30
Thorsby Garage	1.00	Topper, J. B.	25.00
Thorsby Traders, Ltd.	178.93	Torak, L.	120.00
Threadkell, M.	90.00	Torgerson, Wm. and J.	231.79
Three Hills Capital	1.50	Toric Optical Co.	71.15
Three Hills Coal Company	203.09	Toronto Sanitary Towel Supply Co.	13.00
Three Hills Hardware	12.85	Toronto Type & Foundry Co., Ltd.	587.35
Throssell, J.	33.00	Torrance, A.	24.90
Thurber, R. E.	143.75	Torrence, G. K.	61.75
Thurston, M.	14.00	Torrie, D. M.	42.63
Thwaites, R. T.	262.83	Torrie, R. J.	71.04
Tidball, W. E.	16.00	Torris, H.	5.00
Tidball Bros.	212.83	Torvalson, F.	49.01
Tide Creek School District No. 2240	17.30	Tory, G. W.	5.20
Tiffen, Dr. M. E.	75.00	Tory, W. B.	10.00
Tiffin & Hunt, Drs.	612.00	Toshack, E. A.	150.00
Tilley, J.	65.00	Tota, M. A.	4.00
Tilley Press	9,361.07	Toudy, A. J.	1.50
Timber Preservers, Ltd.	1,765.14	Tougas, M.	64.00
Timberland Lumber Co., Ltd.	1,690.48	Tousignant, T.	7.00
Timbers, Ltd.	15.45	Tout, W.	92.35
Timblin, J.	412.54	Toutont, A.	18.25
Tingstad, B.	10.00	Towns:	
Tingstad, E.	20.00	Athabasca	185.43
Tingstad, J.	94.25	Bassano	4,600.04
Tinkess, L. E.	2.05	Beverly	19,300.12
Tinnis, M. A.	5.80	Big Valley	640.73
Tinsley, A. C.	10.00	Blairmore	4,639.47
Tipp & Sons, Ltd., J. L.	80.50	Bow Island	209.38
Tippett-Richardson, Limited	15.25	Brooks	198.26
Tipping, J. L.	397.47	Camrose	905.12
Tipton, R.	270.00	Cardston	2,617.64
Tiroles, R.	103.25	Carmangay	137.58
Tissington, J.	39.00	Castor	584.49
Titford, H. C.	1.44	Claresholm	3,511.85
Titus, W. A.	3.00	Coleman	1,316.47
Tkachuk, F.	7.50	Coronation	8.75
Tkachuk, I.	16.66	Daysland	86.73
Tobiason, A.	5.00	Diamond City	436.26
Tobin, H.	17.55	Didsbury	410.85
Tobin Shoe Findings	40.00	Edson	2,467.29
Todd, E.	40.00	Fort Saskatchewan	830.82

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Grande Prairie	\$ 1,026.78	Troup, D.	\$ 235.10
Hanna	879.53	Trousil, H. R.	42.61
Hardisty	49.52	Trudel Furs, Ltd., L.	195.00
High River	1,351.62	Trueman, W. E.	249.93
Innisfail	744.83	Truscott Tires, Ltd.	17.50
Irvine	27.66	Trusdale Ltd., C. C.	1,093.44
Lacombe	2,850.32	Trusts & Guarantee Co.	102.00
Leduc	376.17	Trutch, S.	30.00
Lloydminster	200.00	Tschoumy, E.	96.00
Macleod	5,540.02	T. & T. Supply Store	646.20
Magrath	757.74	Tuck, Dr. J. R.	1.35
Morinville	462.41	Tucker, F. H.	25.20
Nanton	64.81	Tucker, L.	31.50
Okotoks	746.71	Tucker, M.	28.00
Olds	1,217.21	Tucker & Nesbitt	1.00
Peace River	3.50	Tudge, W.	60.60
Pincher Creek	320.74	Tufty, P.	10.00
Ponoka	111.04	Turner, D. E.	4.50
Raymond	167.78	Turner, E. G.	17.50
Redcliff	373.63	Turner, F. J.	316.50
St. Albert	193.98	Turner, J. C.	135.50
Stavely	463.41	Turner, W. H.	65.56
Stettler	4,086.41	Turner Drafting Co., The	899.90
Stony Plain	10.00	Tunin, B.	6.00
Strathmore	1,910.11	Turchinsky, V.	45.00
Taber	2,820.69	Turcotte, H.	51.00
Three Hills	510.44	Turin, P.	1.25
Tofield	181.46	Turin School District No. 1972	211.03
Turner Valley	20.00	Turkewich, J.	38.65
Vegreville	3,164.19	Turnava, V.	10.00
Vermilion	4,107.62	Turnbull, M.	132.00
Vulcan	604.25	Turnbull Co., Ltd., C. L.	759.92
Wainwright	334.27	Turnbull Hardware	4.15
Youngstown	224.88	Tustian, F. A.	4.00
Towns, A. A.	10.00	Tuttle, A. M.	20.90
Towns, K. M.	41.36	Tuxedo Coffee & Spice Mills, Ltd.	3,129.69
Towstykse, S.	48.00	Tveten, H. S.	13.00
T. V. & C. Papers of Alberta	124.00	Tweed, C. E.	31.75
Tradesman's Grocery, Fruit & Confect'ry..	13.79	Twelve Mile Coulee School Dist. No. 1830	99.72
Traders' Finance Corporation, Ltd.	42.30	Tyler, E. E.	25.00
Traffic Service Corporation	504.21	Tym, W. D.	10.38
Traffic Tire Service	4.50	Tyndall-Austin Agencies, Ltd.	131.00
Trainor's	345.30	Tynko, W.	11.32
Travis, R. H.	62.00	Typewriter Sales Co.	17.88
Treadgold, Dr. H. A. S.	10.50	Tyrrell, J. L.	5.25
Treasure, R.	35.00		
Tregale, E. C.	1.80	Total, Section "T"	\$ 163,376.87
Trekofski, S.	20.00		
Treleaven, R. F.	24.50		
Tremblay, I.	2.00	Uglow, A.	\$ 52.00
Tremblay, L. H.	53.95	Uhryn, G. W.	69.50
Trench, E. F.	6.00	U. & I. Cafe	8,655.48
Trendell, Rev. A. M.	90.00	Ukrainian Educational Society	137.00
Trennaman, H.	128.35	Ukrainian News	6.95
Trentham, H.	452.00	Ulanicki, J.	7.00
Trewin, S. E.	14.00	Ulin, P.	14.00
Triangle Motors, Ltd.	12.44	Ullman, E.	16.15
Tretton Motors	6.50	Ulyott, R. J.	86.40
Trochu Hardware Co.	30.00	Ulseth, B.	21.00
Trochu Meat Market	134.99	Umbach, J. H.	752.28
Trochu Tribune, The	1.50	Umbrite, R. P.	7.00
Trono, S.	5.75	Umbreit, E. R.	5.00
Trotman, A. G.	166.50	Union Cafe, Coronation	4.60
Trott, W. J.	2.88	Union Cafe, Edson	13.00
Trotter, D. W.	1,827.24	Union Cafe, Fort McMurray	6.05
Trotter, J. B.	60.00	Union Cafe, Onoway	2.50
Trotter, J. F.	17.50	Union Machinery Repair Shop	29.14
Trotter, J. W.	8.00	Union Milk Co., Ltd.	6,503.90
Trottier, S. F.	90.00	Union Oil Co. of Canada	2,830.32
Trottier, W. L.	138.75	Union Packing Co., Ltd.	17,070.71

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Union Power Co., Ltd.	\$ 1,242.00	Vandenberg, J. H.	\$ 168.00
Union Tractor & Harvester Co.	27,641.69	Vandeford, C. W.	71.05
Union Transfer	30.00	Vanderford, N. C.	18.55
United Artists Corporation	20.00	Vandermeer, P.	13.50
United Church of Canada	34.00	Van Duzes, F. B.	80.00
United Dairies, Ltd.	388.62	Vanhorn, C. H.	380.25
United Farmers of Alberta	275.12	Van Kleek, R.	20.00
U.F.A. Co-op. Association, Ltd.	2,174.38	Van Loon, W. R.	24.20
United Grain Growers, Ltd.	126,542.53	Van Ostrand Grain Co.	1,602.32
United Grain Growers' Securities Co., Ltd.	2.30	Van Ruyven, R.	250.00
United Irrigation District	11,279.36	Van Swelm, A.	14.60
United Merchants of Alberta	36.50	Vant, Dr. J. R.	15.00
United Motors	1.00	Van Temsche, L.	96.00
United Truck Depot	4.68	Van Tighem, J.	16.00
Uncle Ben's Exchange	6.05	Variety Furniture Store	83.85
Underwood, T.	86.00	Varner, D. L.	1.00
Underwood Elliott Fisher, Limited	5,107.47	Varsity Tuck Shop	3.00
Unemployed Co-operative Self Help Ass'n	3.50	Vaselnak, J.	16.00
Unger, E.	3.45	Vaselnak, M.	49.35
Unger, J.	3.50	Vass, S.	26.00
Universal Agencies	76.50	Vaughan, F.	2.96
Universal Garage, Athabasca	2.25	Vaust, L.	10.00
Universal Garage, Wildwood	240.62	Vauxhall Trading Co.	8.00
Universal Service	27.31	Vega Trading Store	302.00
Universal Utilities	43.61	Vegreville Mercantile Co.	10.00
University of Alberta, Int. on Debentures	25,000.00	Vegreville Observer, The	4.20
University of Alberta, Miscellaneous	4,383.58	Veilleux, E. M.	2.95
University of Alberta, Printing Dept.	12,594.92	Veldhius, B.	4.00
University Associates of Canada	13.76	Venice Cafe, Calgary	3.10
University Book Store	34.01	Venice Cafe, Edmonton	61.00
University of Chicago	34.31	Venier, J.	200.00
University of Chicago Press	350.54	Venne, J. W.	24.50
University of Manitoba	.60	Verchomin, Dr. J.	22.50
University of North Carolina Press	3.52	Vereneau, F. M.	6.50
University Prints, The	6.50	Vermilion Agricultural Society	8.00
University of Saskatchewan	4.00	Vermilion City Dairy	279.09
University of Toronto	3.31	Vermilion District Co-operative Association	182.58
University of Toronto Press, The	9.00	Vermilion Motors, Ltd.	36.60
University of Washington	2.05	Vermilion School of Agric. Yearbook	10.00
Unsworth, J.	5.00	Vermilion Standard	8.80
Unwin's, Ltd.	2.95	Verna School District No. 3104	2.10
Upcott, H.	71.28	Vernon Pearson & Co.	61.30
Upright, C. H.	50.00	Verpaelst, G.	6.20
Upshall, B. A.	6.00	Verreanu, E. J.	1,046.50
Upton, J. E.	1.75	Verreanu, V.	96.00
Upton, Dr. W.	387.00	Verrier, A.	18.00
Uren, S.	16.55	Verstrade, H.	18.66
Urquhart, J.	4.36	Veteran Trading Co.	122.00
Urquhart, R.	25.44	Veteran Transfer	75.50
Utas, C.	2.02	Veterinary Journal	5.28
Utne, A.	55.00	Veterinary Magazine Corporation	4.08
Uyehara, G.	4.00	Vets Cartage & Storage Co.	1.25
Total, Section "U"	\$ 254,633.87	Vets Sheetmetal Works	24.30
		Viccars, H.	31.00
Vaast, L.	\$ 51.00	Vickers, H.	149.92
Valens Cartage	144.56	Vickers, N. B.	2,577.19
Valentine, H.	16.50	Vickery, W.	40.00
Valentine, W.	20.00	Vickery & Co.	149.00
Valentine & Martin, Ltd.	5,949.20	Victor X-Ray Corp. of Canada, Ltd.	944.63
Vallee, J. N.	531.15	Victoria Meat Market	4.42
Vallery, A. M.	31.55	Victoria Supply Co.	24.60
Valley Chevrolet Motors	63.56	Victory Hall Association	3.00
Vallie, A. J.	1,525.28	Viking Community Elk's Hall Co., Ltd.	20.00
Van, L.	57.50	Viking News, The	2.80
Vanbesien, N.	4.15	Vikse Bros.	56.90
Vance, B.	1.24	Villages:	
Vancouver Creosoting Co., Ltd.	1,055.59	Acme	112.99
Vancouver Shell Fish Company	68.85	Airdrie	7.00
		Albert Park	2,978.16
		Alberta Beach	18.91

NAME.	AMOUNT.	NAME.	AMOUNT.
Alix	\$ 66.33	New Norway	\$ 345.10
Alliance	140.99	Nobleford	176.95
Arrowwood	43.52	North Red Deer	202.97
Barons	151.35	Onoway	9.33
Barrhead	5.00	Oyen	1,310.85
Bashaw	224.13	Provost	190.06
Beiseker	107.21	Retlaw	237.12
Bentley	20.75	Rimbeby	18.90
Black Diamond	1,258.34	Rochon Sands	94.50
Blackfalds	107.80	Rocky Mountain	404.95
Blackie	218.01	Ryley	12.33
Bonnyville	537.72	Seba Beach	54.66
Bruderheim	33.23	Sedgewick	434.07
Burdett	286.31	Smoky Lake	16.45
Carbon	580.20	Spirit River	113.20
Carstairs	120.04	Sterling	68.15
Cayley	147.13	Strome	228.81
Cereal	439.76	St. Paul de Metis	569.28
Champion	74.67	Sylvan Lake	746.32
Chauvin	17.50	Trochu	74.81
Chipinook	32.90	Turner Valley	399.50
Chipman	172.42	Two Hills	183.80
Cluny	87.02	Veteran	47.72
Clyde	145.98	Viking	72.00
Coalhurst	9,927.69	Vilna	42.00
Cochrane	35.24	Warner	91.66
Compeer	29.08	Westlock	572.93
Consort	851.78	Wembley	107.32
Craigmyle	97.66	Willingdon	54.74
Crossfield	81.74	Vincent, O.	7.20
Czar	14.00	Virtue Co.	35.00
Delburne	41.68	Vitaly, M.	30.00
Delia	442.53	Viteychuk, N. ...	15.00
Donalda	14.00	Vivian, S.	8.80
Edgerton	37.33	"Voice of Motordom"	8.00
Elnora	125.80	Voice of the Prairies CFCN	95.10
Empress	2,171.27	Volks, W.	18.00
Entwistle	87.14	Vollman, F.	30.00
Erskine	106.23	Von Hollen, H. ...	12.50
Fairview	25.20	Von Iffland, L. D. ...	2.50
Falher	76.99	Von Hoch, G. V. ...	3.85
Forestburg	14.00	Von Hoch, W.	6.00
Forest Lawn	10,528.62	Vosburgh, H. H. ...	20.00
Frank	580.10	Vrolson, A.	30.00
Galahad	30.00	Vrolson, O.	1.00
Halkirk	44.33	Vulcan Advocate, The	2.00
Hay Lakes	76.30	Vulcan Co-operative Co., Ltd.	36.00
Holden	85.05	Vulcan Garage & Machine Shop	6.45
Hughenden	43.84		
Hythe	26.00		
Irma	2.20	Total, Section "V"	\$ 62,441.37
Innisfree	54.83		
Irricana	23.47		
Jenner	87.64	Waagan, A.	\$ 7.00
Killam	271.96	Wabaman Trading Co.	91.00
Kitscoty	45.49	Wade, C. E.	14.00
Lac La Biche	31.52	Wade, Dr. G. H. ...	10.00
Lamont	139.93	Wade, J. R.	18.60
Langdon	30.10	Wade Papers	99.00
Legal	179.87	Waendin, E.	2.00
Mannville	73.50	Wages:	
Mayerthorpe	52.20	Executive Council	1,034.26
Milk River	96.03	Legislation	1,165.50
Miller	382.91	Agriculture	38,158.60
Milo	60.81	Education	13,882.88
Minburn	68.78	Lands and Mines	18,387.17
Mirror	421.74	Municipal Affairs	62,541.83
Monitor	88.21	Provincial Secretary	3,082.92
Morrin	102.90	Public Health	67,943.39
Munson	110.25	Public Works	995,236.14
		Trade and Industry	274.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wagner, E. C.	\$ 5.70	Wandmaker, W.	\$ 49.00
Wagner, Dr. G. C.	109.40	Wanham Mercantile, Ltd.	393.50
Wagner, P.	23.50	Wannop, Dr. G. G.	60.00
Wahl, G. A.	8.00	Wanous, W. L.	14.64
Wainberg Co., Ltd.	30.00	Waraniuk, N.	15.00
Waines, T.	15.00	Wardle, J.	65.75
Wainwright Agencies	106.89	Ware's Fifty Cent Taxi	6.00
Wainwright Star, The	3.00	Wargacki, W.	3.00
Wakeman, H.	47.52	Warne, T. N.	44.80
Walker, A.	149.83	Warner Blacksmith Shop	5.25
Walker, C. A.	7.10	Warner Lodge No. 222, B.P.O.E.	2.00
Walker, H. L.	67.50	Warnock, J. C.	37.90
Walker, I.	8.92	Warr, W. A.	1.88
Walker, J., Armena	30.24	Warren, F. S.	4.80
Walker, J., Camrose	12.00	Warren, G. W.	2.40
Walker, J. R.	32.78	Warren, R.	27.90
Walker, L. J.	14.00	Warren, W. A., Rocky Rapids	10.00
Walker, Dr. O. J.	25.00	Warren, W. A., Tomahawk	238.81
Walker, P.	12.00	Warren Mine	6.75
Walker, R.	99.25	Warwick & York Inc.	2.19
Walker, W.	48.00	Watson, A.	71.70
Walker, W. S.	42.00	Watson, A. M.	17.50
Walker Bros.	538.57	Watson, Ltd., J.	164.25
Walker Electric	7.75	Watson, J. H.	49.00
Walker & Holberton	207.57	Watson, W.	6.00
Walden, G.	35.00	Watson, Dr. W. A.	50.00
Waldroff, G. A.	10.00	Watson & Campbell, Ltd.	10.15
Waldron & Sons	50.06	Watson & Co., Ltd.	508.94
Walking, H.	7.20	Washburn, Dr. R. T.	85.84
Walkinshaw Office Equipment Co., Ltd.	3,211.92	Wasinta, J.	369.37
Wals, F. J.	15.00	Waskatenau District Co-op. Association	14.60
Wall, W. C.	30.00	Waslovich, G.	3.75
Wallace, A.	22.00	Wasniuk, G.	10.00
Wallace, B. B.	14.00	Watcher, G. F.	.35
Wallace, G. D.	141.44	Waterloo Glove Manufacturing Co., Ltd.	144.50
Wallace, H. A.	33.93	Waterloo Manufacturing Co., Ltd., The	60.00
Wallace, Dr. H. C.	100.25	Waterloo Music Co.	38.25
Wallace, J. M.	34.20	Waterous, Ltd.	38.50
Wallace, R., Chauvin	13.50	Waters, W.	14.00
Wallace, R., Calgary	78.00	Waterston, P.	94.70
Wallace, R. B.	15.00	Waterton Lakes Grocery & Meat Market	95.70
Wallace & Norman, Ltd.	240.00	Watkins, B.	613.91
Wallace School District No. 4433	17.20	Watkins & Sons, G.	6.00
Wallace Stationery	2.40	Watt, J.	47.08
Wallace & Turnan, Ltd.	1,015.65	Watts, Dr. E. H.	20.00
Wallbridge, Cairns & Co.	196.00	Watts, E. J.	42.00
Wallen, B.	15.60	Waw, H.	16.00
Wallis, R. H.	59.75	Wawanesa Mutual Insurance Co.	1,767.30
Wallis, S. B.	86.96	Wayne Co., Ltd.	8.32
Walrod, W. B.	348.86	Way's Grocery	94.75
Wallwork, W.	207.10	Waziniuk, G.	20.00
Wallwork & Hesketh	11.50	Webster, D.	5.00
Walsh, Hon. W. L.	1,875.00	Webster, E. G.	3.54
Walsh, J., Bloomsbury	168.27	Webster, W.	22.00
Walsh, J. N.	15.60	Webster & Co., Ltd., F. R.	56.30
Walsh, W. H.	3.60	Webster Publishing Co.	1.40
Walsh & Charles	33.42	Wear, J. H.	46.50
Walters, J. T.	3.35	Wears, T. M.	15.00
Walters, T.	3.75	Weart, Dr. A. J.	3.75
Walton, G. E.	211.90	Webb, G.	57.75
Walton, Dr. R. A.	12.50	Webb, H.	9.50
Walt's Motor Cycle Service	1.50	Webb & Sons, Ltd., E.	90.27
Waluk, H.	6.00	Webber, G. H.	6.80
Ward, Dr. A. E.	61.20	Webber, O. H.	197.29
Ward, A. M.	10.00	Webb's	4,075.42
Ward, F.	120.00	Webel, F.	62.00
Ward, J. C.	30.00	Weber, D.	12.00
Ward, J. H.	97.99	Weber, J. I.	60.00
Ward, J. R.	351.26	Weber Bros.	891.83
Wander, Ltd., A.	27.91	Weeden, H.	1.50

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Weder, F. W.	\$ 4.50	Western Farmers Milling Co.	\$ 6.00
Wendemann, S.	18.00	Western Garage	175.93
Weidenhoff Inc., J.	6.03	Western Gas	5.49
Weigelt, F. W.	2.00	Western Globe Publishing Co., The	50.77
Weinfeld, J. J.	13.35	Western Grain Co., Ltd.	356.29
Weinloss, Dr. M.	42.50	Western Grocers, Limited	64,345.78
Weinman, R.	50.00	Western Hay & Potato Growers, Ltd.	202.93
Weir, G.	200.00	Western King Manufacturing Co., Ltd.	11.70
Weir, Hon. R.	847.19	Western Machine Works, Ltd.	7.93
Weisel, H.	95.75	Western Metal & Bottle Co.	1.50
Weiss, E.	150.00	Western Municipal News	108.00
Weiss, R.	7.25	Western Music Co., Ltd.	152.40
Weisz's Grocery & Meat Market	16.66	Western Nurseries	5.10
Wek, C.	86.00	Western Printing & Lithographing	10,329.22
Welch & Ballard	15.00	Western Realty Co., Ltd.	52.00
Welch Grape Juice Co., The	25.79	Western Steel Products	32,164.16
Welded Products, Ltd.	68.60	Western Supplies, Limited	3,668.08
Welding & Machine Shop	177.05	Western Surgical & Hospital Supplies	216.25
Weldon, G.	117.05	Western Tent & Mattress Co., The	7,250.04
Welker, W. J.	10.00	Western Tie & Timber Co., Ltd.	304.90
Wellett, R.	10.00	Western Tire Service	3.43
Wellings Manufacturing Co. of Toronto	463.75	Western Transfer & Storage Co., Ltd.	113.50
Welliver, R. B.	90.70	Western Transfer Co., Ltd.	4.00
Wellman, F.	.75	Western Trust Co., The	208.00
Wells, C.	10.00	Westaway, R. J.	144.00
Wells, J.	97.50	Westburg, J.	12.00
Wells, R. B., and Levery, M. R.	70.25	Westcott, C.	94.50
Welsh, H. M.	2.28	Westerland, T.	25.50
Welsh, J.	132.40	Westgarth, E. V.	22.50
Welsh, R. J.	30.00	Westgate, F.	5.00
Wener, J. A.	421.89	Westlake, G.	100.00
Wener & Sons, M.	554.99	Westlock Garage	32.53
Wengess, Ltd.	22.70	Westlock Hardware & Furniture Store	1.70
Wennerstrom, C.	8.00	Westlock Lodge No. 114	23.00
Wensel, L.	65.00	Westlock Transfer	15.00
Wensel, S.	48.54	Westlock Witness, The	105.70
Wentworth Apartments	60.00	Westminster Grocery	12.00
Werner, A.	40.90	Westmore, C.	24.00
Werner, J. A.	167.85	Westmount Grocery	69.68
Werner's Auto Livery	57.30	Weston, R.	8.50
*West, A.	1,019.05	Weston, Dr. W.	10.00
West, D. C.	25.00	Weston Bros.	16.75
"West" of Regina	5.72	Westover, G.	24.00
West & Son, Ltd., G.	10.34	Westover, M. G.	96.00
West Canadian Collieries, Ltd.	442.12	Westrade, H.	11.65
West Disinfecting Co.	217.25	Westroff, H. O.	10.00
West End Garage	63.70	Wetaskiwin Free Press	1.00
West End Garage & Machine Shop	22.70	Wetaskiwin Furniture Exchange	9.50
West End Grocery	18.42	Wetaskiwin Times, The	23.80
West Lethbridge Con. School Dist. No. 10	17.55	Weyers, J. W.	52.96
West Petroleum Co.	55.87	Weymark, H.	40.00
West Printing Co., Ltd.	612.05	Wharton, T.	155.90
Western Auto Spring Works	5.45	W.H.B. Garage	3.95
Western Auto Wreckage	6.00	Wheeler, A.	23.75
Western Canada Coal Review	50.00	Wheeler, F. R.	8.85
Western Canada Construction, Ltd.	68,282.23	Wheeler, H. C.	9.72
Western Canada Flour Mills Co., Ltd.	15,908.81	Wheeler, M.	24.00
Western Canada Fuel Association	93.70	Wheeler Publishing Co.	10.35
Western Canada Importers	219.44	Whelan, R.	4.40
Western Canada Institute, Ltd.	38.94	Whillans, Dr. D. M.	10.00
Western Canada Mortgage Co.	105.00	Whiskey Gap Trading Co.	35.71
Western Catholic, The	13.50	White, A.	6.00
Western Commercial Co., Ltd.	749.00	White, B.	18.60
Western Construction & Lumber Co., Ltd.	68,053.49	White, C.	13.00
Western Department Store	14.10	White, G. T.	.80
Western Distributors	208.75	White, H., Edmonton	.50
Western Dry Goods, Ltd.	62.00	White, H., Seba Beach	3.50
Western Examiner, The	98.79	White, I.	120.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
White, I. A.	42.15	Williams, B., Rimbeay	5.40
White, R. D.	36.28	Williams, B. E.	84.37
White, T.	27.60	Williams, Claire	20.00
White, T. E.	25.00	Williams, Mrs. C.	24.00
White, W.	122.20	Williams, C. F.	6.75
White, W. J.	17.79	Williams, C. H.	15.00
White Ash Coal Mine	27.00	Williams, E. C.	1.31
White's Bakery	1,607.09	Williams, F.	26.00
White Co. of Canada, Ltd., S. S.	1.37	Williams, G.	12.82
White Hall Grocery	333.50	Williams, G. W.	17.50
White Line Taxi	.50	Williams, H., Pincher Creek	9.72
White Star Coal Mine	534.09	Williams, H., Nordegg	3.00
White & Gray	48.55	Williams, H. B.	1,254.75
Whitcotton, M.	14.50	Williams, I.	70.00
Whitehouse Grocery	35.86	Williams, J. A.	123.50
Whitelaw, T. H.	126.50	Williams, J. J.	69.85
Whitelaw, W. T.	.20	Williams, L. F.	23.00
Whiteley, C. J. R.	34.38	Williams, J. M.	101.50
Whiteside, Dr. W. C.	482.20	Williams, N.	75.00
Whitlock, C.	10.00	Williams, N. B.	12.00
Whitlock Lumber Co.	815.76	Williams, O.	35.85
Whitmore, G. H.	1,049.50	Williams, O. T.	1.00
Whitney, B. J.	330.65	Williams, P. H.	7.00
Whitson, L. N.	346.24	Williams, R., Calgary	7.00
Whittaker, O.	19.50	Williams, R., Edmonton	10.00
Whittemore, F. G.	3.20	Williams, R. A.	20.00
Wittscaffsk, W.	29.50	Williams, Dr. R. G.	3.00
Whyte, G.	16.50	Williams, S.	15.00
Whyte, J.	19.25	Williams, S. L.	109.12
Whyte & Co., Ltd.	131.25	Williams, T. C.	.75
Whyte Motors, Ltd.	2,638.79	Williams, T. M.	29.82
Whyte & Orr	42.23	Williams, W. D.	63.50
Wickett & Craig, Ltd.	81.08	Williams Bros.	280.23
Widney Refineries	128.10	Williams Furniture Store	3.60
Wiebe, W. R.	321.35	Williams Tire Shop	2.15
Wiedemann Co., A.	526.29	Williams, M. E., and Hergott, A. E.	162.00
Wiersma, J.	252.58	Williams & Young Machinery Co., Ltd.	93.60
Wight, D. O.	90.00	Willard, J. T.	72.08
Wight Electric	17.85	Williamson, C.	6.00
Wilcox, E. B.	20.00	Williamson, D. S.	6.00
Wilcox, M.	53.90	Williamson, Dr. G. L.	180.00
Wilcox, S. A.	12.00	Williamson, W., Winfield	11.30
Wild, F.	83.40	Williamson, W., Mackay	604.02
Wilde, A.	28.00	Williamson, W. J.	9.00
Wildfire Coal Sales	283.21	Willing, C. C.	36.40
Wiley & Sons Inc., J.	5.41	Willingdon Motor Sales & Service	93.25
Wilfley, G. J.	55.12	Willingdon Trading Co.	12.00
Wilhite, J. H.	3.75	Willis, A.	18.08
Wilhite, J. T.	9.00	Willis, J. F.	3.30
Wilk, A.	3.00	Williscroft, W.	7.50
Wilke, O.	7.75	Willoughby, M.	21.00
Wilkin, Ltd., W. L.	72.00	Willow Creek Mercantile	946.25
Wilkins, J. E.	52.60	Willow Grove Dairy	52.62
Wilkins, L. H.	19.97	Wills, J.	1.00
Wilkins Co., Ltd., R. C.	199.26	Willson, N. C.	24.00
Wilkins & Nuttall	4.00	Willson Stationery, Ltd.	2,384.11
Wilkinson, Dr. E.	24.05	Wilson, A.	60.25
Wilkinson, J. E.	7.50	Wilson, A. C.	78.85
Wilkinson, M. F.	52.08	Wilson, A. J.	20.75
Wilkinson, N.	7.00	Wilson, B. A., Pincher Creek	4.16
Wilkinson-Armington Gardens & Poultry Yards	5.46	Wilson, B. A., Vermilion	21.00
Wilkinson Electric Co., Ltd.	181.38	Wilson, C., Edmonton	119.76
Wilkinson & McClean, Ltd.	271.04	Wilson, C., Claresholm	81.25
Williams, A., Carnwood	48.00	Wilson, C., Vermilion	5.60
Williams, A., Edmonton	34.00	Wilson, C. E.	22.50
Williams, A., Drumheller	12.00	Wilson, C. M.	22.00
Williams, A., Hattonford	.60	Wilson, C. S.	15.00
Williams, A., Ponoka	2.80	Wilson, E. F.	2.25
Williams, A., Busby	3.18	Wilson, F.	96.03
Williams B., Bashaw	43.55	Wilson, G.	24.00

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wilson, H.	\$ 11.00	Wolfe, A. S.	\$ 10.00
Wilson, Hannah	72.00	Wolochow, Dr. P.	80.15
Wilson, H. E.	24.50	Wolstenholme, F.	15.41
Wilson, H. H.	172.00	Wolverine, Ltd.	42.05
Wilson, H. P.	74.13	Wolynes, S.	91.00
Wilson, I.	25.80	Wood, A., Bloomsbury	18.00
Wilson, Dr. I. O.	200.10	Wood, A., Edmonton	2.50
Wilson, J.	113.33	Wood, A. J.	5.00
Wilson, L.	25.00	Wood, R. C.	43.00
Wilson, L. C.	3.75	Wood, V.	66.65
Wilson, N. C.	8.00	Wood, W. A.	180.00
Wilson, Dr. O.	7.50	Wood Bros.	85.45
Wilson, R. G.	13.63	Wood & Co., Ltd., G. H.	69.70
Wilson, S. P.	512.00	Wood & Sons, W. J.	111.75
Wilson, T., Gleichen	30.00	Wood-Vallance Co., Ltd.	529.22
Wilson, T., Loverna, Sask.	32.50	Wood & Lentz	3.45
Wilson, W. J.	1,080.00	Wood & Walker	205.87
Wilson, W. S.	7.50	Woods, M.	16.00
Wilson, A. B., and Loder, J.	13.80	Woods, T.	25.00
Wilson Co., Ltd., C. P.	2984.29	Woods Drug Store	8.20
Wilson & Co., Ltd., H.	426.87	Womack, G. G.	75.00
Wilson & Co., H. W.	72.64	Wong, C. J.	56.00
Wilson & Co., Ltd., W. H.	897.53	Wong, G.	17.20
Wilson Coal & Coke Co., Ltd.	807.04	Wong, H.	2.05
Wilson Electric Supplies	88.25	Wong, W.	382.97
Wilson Feed Store	23.93	Woodcock, Dr. D.	5.00
Wilson Implement Co.	7.00	Woodcock, W. S.	24.52
Wilson Motor Distributing Co., Ltd.	335.10	Wooden, C.	25.25
Wilmont, J.	2.70	Woodford, A.	45.00
Wilmot Castle Co.	1.95	Woodland Dairy, Limited	11,461.93
Wilton, T.	373.34	Woodland Manufacturing Co.	19.38
Windsor, M.	42.00	Woodley, A.	290.62
Windsor, M. B.	152.88	Woodlock, D. S.	37.04
Winfield Garage	21.45	Woodman, W. A.	20.00
Winfield Trading Co.	2,130.71	Woodward, G.	29.90
Wing, M.	2.14	Woodward, G. W.	16.90
Winkler & Hawe	25.00	Woodwards, Limited	4,121.90
Winnipeg Free Press Co., Ltd.	15.00	Woolf, F.	23.65
Winnipeg Veterinary & Breeders' Supply Co., Ltd.	35	Woolford Mercantile Co., Ltd.	312.00
Winslow, C. E.	27.50	Woolgar, C.	24.78
Winspear, F. G.	76.67	Woolsey, C.	10.00
Winston Co., The J. C.	7,985.64	Woolworth Co., Ltd., F. W.	14.11
Winter, G. E.	7.20	Worbeck, P. L.	7.00
Winter & Shaw	10.00	Worboys, B.	554.36
Winters, A.	40.00	Workland, P.	2.50
Winters, A. R.	5.25	Workman, Rev. Father H.	25.00
Winters, G.	733.69	Workman, L.	36.00
Winters, J. H.	11.00	Workmen's Compensation Board	31,028.41
Winters, I.	93.70	Workmen's Compensation Board, Interest on Investments	11,250.00
Winters Bros.	20.00	Workmen's Compensation Board, Miscellaneous	47.12
Winters Grocery	74.72	World Book Co.	75.69
Wintonik, J.	2.25	Worobetz, J.	295.00
Wintrobe Bros.	837.60	Woroniuk, N. F.	62.50
Wisdom Motors	166.04	Worsfald, B.	112.00
Wise, J. M.	18.83	Worsley, J. E.	20.00
Wise's Grocery	110.06	Worthington, E.	73.00
Wishart, A.	30.13	Worthington, Dr. R. A.	14.50
Wisner, A. A.	125.00	Wortman, W. H.	3.00
Wiste, O.	10.00	Wortman & Ferguson	8.49
Witmark & Sons, M.	6.94	Woslyng Electric	1.50
Witnesses, Jurors & Interpreters Fees and Expenses	1,938.00	Woyewitka, W.	36.00
Wittke, O.	3.50	Woynorowski, J.	57.00
Wittscufsk, W.	191.75	Wozniuk, G.	30.00
Wo & Co., H.	8.50	Wray, B.	432.70
Wojcicki, J.	50.00	Wray, C.	25.00
Wolden, E. P.	7.50	Wray, Dr. J. S.	2,360.00
Wolf Lake Lumber Co.	446.33	Wright, Dr. A. J.	754.80
Wolf's Garage	27.00	Wright, D. O.	9.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wright, E.	\$ 110.00	Yusypchuk, J.	\$ 6.00
Wright, E. E.	200.00	Yuzda, S.	.75
Wright, Dr. E. K.	1,680.00	Zabel & Hefferman	252.05
Wright, Dr. J. T.	121.50	Zachary, W.	183.80
Wright, L. P.	.58	Zachoda, N.	48.00
Wright, Rev. M. L.	115.00	Zaharichuk, R.	250.00
Wright, N.	10.00	Zak, H.	1,428.47
Wright Lithographing Co., Ltd.	325.00	Zaleski, L.	75.00
Wright & Son., H. W.	67.65	Zamsky, J.	26.00
Wright & Son, W. C.	333.77	Zander, C.	7.00
Wrigley, J.	12.00	Zaruski, J.	20.00
Wrigley, W.	84.75	Zarusky, J.	67.00
Wroe, F.	2.75	Zasadny, S.	17.00
Wrought Iron Range Co. of Canada, Ltd.	32.00	Zaslaw, I.	178.32
Wudel, O. G.	12.92	Zatorski, K.	.60
Wutzke, F.	15.00	Zavisha, H.	42.95
Wyatt, E. B.	12.00	Zawalkut, J.	15.90
Wyatt, Dr. F. A.	285.20	Zawick, D. M.	326.50
Wyatt, J. L.	10.50	Zawick, W.	12.50
Wyatt, Dr. W. A.	200.00	Zeigler & Son	4.00
Wykes, C.	105.00	Zelisko, J.	3.00
Wylie, J.	6.75	Zelkovich, L.	15.50
Wylie, J. C.	5.00	Zemans Produce Co.	40.80
Wyman, D.	24.61	Zerri, C.	35.00
Wynder, P. V.	4.40	Zilm, C.	115.00
Wynn, L. A.	20.00	Zimmel Transfer, C. P.	12.00
Wynnychuk, H. J.	4.00	Zimmerkneit Co., Ltd.	427.53
		Zimmerman, H.	472.51
Total, Section "W"	<u>\$1,619,146.01</u>	Zimmerman, J.	180.72
		Zuberbier, A. C.	111.68
X.L. Community Store	\$ 166.00	Zuchkan, M.	30.00
X.L. Meat Market	27.42	Zuluzny, J.	5.00
Young, A. J.	3.00	Zuzkiwich, W.	28.00
Young, C. A.	36.00	Zwarg, F.	30.00
Young, E. C.	137.20		
Young, Rev. H.	45.00	Total, Section "XYZ"	<u>\$ 7,103.00</u>
Young, H. C.	23.60		
Young, H. O.	58.80	Advances to be accounted for:	
Young, Dr. J. G.	5.00	Municipal Affairs	\$ 50.00
Young, N. L.	5.00		
Young, R. C.	83.92	LESS:	
Young & Co., Ltd., D. J.	8.39	Refunds received from undermentioned:	
Young Machinery Co., W. H.	104.49	Alberta Bronze Turkey Breeders' Assn.	\$ 3.00
Young & Sons, G.	15.35	Alberta Government Telephones	11.56
Young Women's Christian Association	10.95	Alberta Liquor Control Board	196.42
Yaeger, H. E.	14.50	Alberta Registered R.O.P. & A.F. Assn.	9.51
Yagos, A.	2.00	Anderson, K.	4.60
Yakimischak, Dr. J.	21.10	Andrews, J.	27.50
Yale University Press	2.23	Angus, D.	12.90
Yampen, H.	54.95	Brazeau Collieries	40.00
Yampolski, M.	113.00	Briggs, N.	12.30
Yanda, D.	59.95	Brighty, K.	13.65
Yard, G.	97.50	British America Paint Co., Ltd.	14.40
Yates, T. F.	90.00	Campbell, A. A.	36.15
Year Book Publishers	17.64	Canada Creosoting Co., Ltd.	27.00
Yee, H.	118.00	Canada Fire Insurance Co.	910.58
Yee, L.	330.00	Canadian Farm Loan Board	1,250.19
Yeoford Store	10.00	Canadian Pacific Railway	2.91
Yin, J.	140.00	Canadian Pacific Railway, Department of	
Ying, C., Edmonton	21.33	Natural Resources	1,044.12
Ying, C., Bow Island	31.00	Canadian Welfare Council	19.90
York, Dr. W. O.	32.70	Canadian Wheat Board	11.29
York Grocery	51.26	Carter, W.	40.20
Younggren, L.	57.60	City of Calgary	98.50
Youngstown Plaindealer	2.00	City of Edmonton	240.70
Your, H.	50.60	City of Lethbridge	4.55
Yuen Bew & Luey Wun	250.40	Civil Service Association of Alberta	18.36
Yuill, J. H.	320.00	Clay & Co., J.	33.90
Yule, J. C.	16.44		

STATEMENT No. 158—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cockell, E. A.	20.00	Lockerbie No. 580	15.00
Dominion Government, Dept. of Finance	5,591.90	Pershing No. 581	2.00
Eastern Irrigation District	1,797.17	Progress No. 365	48.47
Edmonton Exhibition Association	140.00	Riley No. 159	28.67
Elliott, J.	29.70	St. Lina No. 574	4.40
Everitt, E.	20.00	St. Vincent No. 573	42.00
E.P. Ranch	24.38	Sifton No. 391	144.83
Fairhurst, H.	85.07	Smoky Lake No. 576	2.50
Farthing & Tavender	3.50	Stocks No. 363	2.00
Ford, E.	1,027.25	Tawatinaw No. 608	952.87
Freeman, J. P.	8.30	Warner No. 36	600.00
Gearhart, M. K.	20.00	Nash, F.	1.50
Gilmour, J.	4.25	Neufeld, J.	1.70
Grande Prairie Municipal Hospital	7.50	Nickel, J.	4.92
Hawker, J. E.	13.00	Northern Alberta Railways	16.80
Hobson, Mr. and Mrs.	174.44	Pepper, F.	.50
Holden Drainage District	14.52	Philp, R. H.	45.20
Hull, T.	4.00	Provincial Treasurer:	
Huxley, P. D.	9.55	Agriculture	656.31
Improvement Districts	1,287.89	Attorney General	1.27
Kilduff, T.	186.43	Municipal Affairs	2,318.05
Kloske, W.	11.90	Public Health	7,833.81
Lachaines, R.	.70	Public Works	136.35
Lane, Mrs.	25.00	Treasury	50.00
Larson, F.	17.42	Lands and Mines	391.75
MacDonald & Co., Ltd., H. B.	.35	Reid, D.	23.61
McLaughlin, D. S.	100.25	Ripka, J.	2.50
McPhail, H.	42.08	Royal Trust Co.	17.65
Malyon, M. W.	5.00	Sader, S.	5.25
Martyn, M.	10.00	Salvation Army	17.92
Mazur, F.	10.00	Scott, G.	25.00
Millar Lumber & Coal Co., Ltd.	78.87	Sereda, W.	3.65
Milligan, R. J.	6.25	Sheriff, Vegreville	9.90
Mitchell, B. F.	.77	Somerville, S. P.	13.00
Moore, R. R.	1.75	Stricker, J.	5.00
Mortimer, I. M.	2.00	Stubbs, E. H.	3.00
Munsterman, E.	75.64	Thomson, P. G.	6.34
Municipal Districts:		Town of Edson	883.74
Acadia No. 241	71.40	Town of Grande Prairie	14.05
Arygle No. 99	77.35	Town of Lacombe	197.91
Beaver Lake No. 486	3.70	United Grain Growers	30.00
Bertawan No. 271	15.00	United Irrigation District	200.00
Bigstone No. 459	3.70	University of Alberta	66.41
Castle River No. 40	5.49	Village of Duchess	367.50
Cochrane No. 10	100.00	Village of Cluny	114.45
Collholme No. 243	43.90	Village of Morrin	203.82
Fairview No. 858	84.45	Village of Nobleford	378.79
Fertile Valley No. 429	19.52	Village of Rimbey	676.03
Ghost Pine No. 308	261.26	Wainwright, G.	100.00
Grosmont No. 668	1.60	Warren, G. S.	4.95
Harmony No. 128	12.60	Western Trust Co.	13.79
Kerr No. 39	69.30	Williams, J. J.	36.97
Kitchener No. 582	2.80	Willis, C. F.	6.90
Last West No. 431	22.00	Workmen's Compensation Board	95.26
Liberty No. 489	13.20		
Livingstone No. 70	107.54		
			\$ 32,680.12

CASH PAYMENTS

401

155	5,559.97	241.92	12.39	17.05	5,559.97	135.95	65.80	2,569.64	3.82	177.28	1,200.00	932.75	5,559.97
156	1,865.21		5,885.55	428.06	19,905.97			770.40	84.59			714.35	16,158.36
160	13,592.36		456.42	113.47	8,867.62				84.61	50.00		44.55	3,918.06
161	4,297.73				3,237.78								
181	3,237.78				1,594.37								3,237.78
182	1,594.37				3,905.06								1,594.37
183	1,598.55				2,480.43								1,598.55
184	3,905.06				3,302.42								3,905.06
185	2,480.43				1,302.75								2,480.43
186	3,302.42				762.01								3,302.42
192	1,305.45		38.50	37.35	1,381.30		60.00					18.55	
211	762.01				664.46							628.05	762.01
212	990.09	1,610.56	43.99		16,037.91								
213	93.77		124.36		8,521.84								
216	16,037.91				16,037.91	1,051.09		1,993.98	59.10	155.00		1,238.90	16,037.91
217	4,641.99		3,157.44	111.14	8,521.84	605.27		3,141.78	104.72	334.50		284.04	1,133.39
222	5,979.16		4,648.40	162.78	10,819.83	29.49		2,980.07		36.00		218.95	5,612.64
223	4,618.63		4,114.39	124.90	8,857.92	1,236.10	547.50					887.30	3,839.30
224	12.84		2.40	.40	15.64							93	14.71
246	122.20		122.20										
247	11,187.73		7,300.70	284.06	19,182.00	409.51	345.50	6,319.34	12.31	42.00		1,330.75	10,095.17
251	6,638.37		6,989.46	197.42	13,973.30	147.85		4,402.84	149.36			1,386.40	7,886.85
252	1,546.46		1,624.17	46.63	3,050.96	33.70		520.71	143.05			519.50	1,834.00
254	539.63		296.45	20.71	856.81							46.40	810.41
255	57.39		8.45	1.75	67.59							5.55	62.04
276	13,865.59		24,514.34	595.23	40,019.04	1,043.88	2,500.00	1,648.06		1,000.00	315.10	2,408.75	24,103.25
277	58.83		56.99	1.84	1,738.11							589.10	396.11
282	509.63		1,719.78	2.33	1,89.42	525.63		60.85	166.42			7.40	182.02
284	176.59		7.68	5.15	89.73							2.80	86.93
285	79.32		8.00	2.41	11.81								11.81
316	11.48												
331	863.79		1,963.72	39.75	4,605.35	1,738.09		359.01				909.55	1,598.70
332	1,205.27		1,700.06	41.97	5,219.10	2,271.80		540.18			9.60	859.45	1,538.07
333	3,168.47		4,512.53	148.27	11,373.36	3,544.09		442.13		50.00		1,083.05	6,304.09
344	612.96		107.94	14.46	735.36			103.71				2.80	448.84
374	531.81		5.00	15.41	552.22							2.80	549.42
375	2.24			.56	2.80								
376	3,159.84		1,522.43	211.45	4,893.72		350.00	767.20		168.55		42.65	3,161.32
403	777.47		422.89		777.82	532.40		41.10				171.60	32.36
432	1,472.23		127.16	42.16	1,651.75	10.20	54.63					116.90	1,470.02
433	64.80		1.75	1.81	76.41	8.05						6.50	61.86
434	712.40		354.60		246.70	4.90		155.44				14.85	70.82
435	51.92		3.90	24.33	959.99			104.15				2.80	853.04
436	883.74			22.57	807.71			79.39				4.65	803.06
461	747.79	.30	935.44		1,576.47	1,765.82		24.18				566.80	860.71
462	1,122.09		172.10		213.53	360.34						216.15	836.30
465	512.62		12.70	15.01	540.33								540.33
466	387.91	12,449.99	79.28	12.83	12,930.01		4.16						12,925.85
467	2,568.11		1,809.76	101.94	4,479.81								
469	951.35		53.88		897.47			190.62				2.80	4,286.39
491	283.92		1,674.93	23.88	3,810.43	1,827.80		220.75				3.70	977.72
493	20.12		13.58		6.54							759.80	1,002.08
496	2,114.15		2,900.82	98.48	4,503.15							37.10	43.98
497	1,456.06		2,490.99	80.34	4,027.38							42.65	
498	124.34		3.23	3.59	131.18			313.13				11.15	
499	162.48		27.26	5.14	194.88							4.65	
523	796.64		3.96		88.23	104.45		58.43				3.70	126.53
524	51.78		6.93		74.95	33.30						176.25	191.18
525	1.79		15.18		14.97	30.30		12.90				43.60	496.35
526	46.87		169.17		47.27	41.50		12.90				37.10	93.91
527	1,106.39		751.13	3.45	260.99	41.50		12.90				51.95	154.64
528	533.19		24.18	14.89	572.26	4.80		123.20				68.80	1,709.71
529	280.87			8.12	288.99							5.55	507.70
541	523.03		2,180.93	46.46	4,028.28	1,277.86		239.89					288.99
													1,987.33

Items in Italics represent credits.

STATEMENT No. 159—Continued

I.D. No.	RECEIPTS					PAYMENTS										Balance Mar. 31, 1936	
	Transfers	Cash	Receipts	Road Work	Interest Credited	Total	Taxes Worked Out	Medical and Direct Relief	Mothers' Allowance and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Land Settlement Refunds and Sundry	Adminis- tration	Interest Charged	Transfers	
553		\$ 433.20	\$ 844.10	\$ 1,590.20	1.92	\$ 2,011.10	\$ 1,590.20			\$ 58.43				\$ 556.60	2.93		\$ 197.06
554		293.38	934.35	1,376.74		2,019.63	1,376.74			56.42				474.05			104.92
555		576.94	1,247.37	1,090.60		1,761.03	1,090.60			54.70				561.25	2.92		51.56
556		151.80	609.71	165.20	11.46	938.17	165.20			12.90				313.55			446.52
557		127.83	15.67	4.50	3.99	147.49	4.50							93			146.56
558		228.89	130.22		8.98	372.59								9.30			358.79
559		254.82			7.36	262.18											263.18
560		25.26			.73	25.99											25.99
561		379.67		86.65		292.25	86.65			20.15				76.05	12.35		487.45
571		800.87	1,821.82	1,505.89	36.85	4,165.43	1,505.89			332.74				766.30			1,557.25
583		1,515.50	722.50	1,204.05	7.99	2,968.88	1,204.05			44.33				399.83	36.76		1,273.44
584		267.48	17.91	3.50		296.88	3.50							10.20			283.18
585		7.02			.20	7.22											7.22
586		21.88			.63	22.51											22.51
590		447.51			12.93	460.44											460.44
591		866.90	993.84	1,149.39		1,276.33	1,149.39			48.36				602.05	17.82		540.39
601		2,736.97	1,185.30	2,105.56		553.89	2,105.56			52.39				770.00	69.50		2,443.56
602		3,137.85	567.09	1,588.01		982.75	1,588.01			56.42				511.15	89.01		3,227.34
603		1,964.21	304.12	792.04		868.05	792.04			40.30				318.20	56.25		2,074.84
604		317.48	70.73	60.05		186.70	60.05			40.30				126.15	10.42		423.62
606		3,263.37	718.39	3,001.65		454.67	3,001.65			84.63				798.75	93.39		3,523.75
607		726.04				726.04											726.04
610	M.D.	919.97	1,067.18	2,347.58		2,497.85	2,347.58	27.14		110.82				534.35	14.02		481.78
611		919.42	467.92	753.90		302.40	753.90			40.85				251.40	23.19		778.94
612		144.55	47.92	205.05		108.42	205.05			40.30				129.85	5.85		272.63
613		68.53			1.90	68.43								1.85			66.58
614		277.10	158.73	56.10	46.36	538.29	56.10			66.18				64.95			351.06
622		39.04	45.90		1.13	213.88											40.17
623		162.56			5.42	8.42											213.88
628		8.18	637.85	888.63	.24	646.79	888.63			40.30				344.20	18.69		645.03
631		879.69				4.94								2.80			7.92
632		4.94				16.63								12.05	1.20		48.88
633		332.63	155.86	19.00		19.23	19.00			28.21				97.40	8.80		314.24
634		332.69	328.15	1,066.23		1,606.60	1,066.23			56.42				476.85	91.40		3,392.22
635		3,095.70	84.27	237.40		443.53	237.40			183.44				289.45	27.67		1,191.49
636		763.20	846.03	1,673.07		2,180.36	1,673.07			82.69				567.75	5.05		1,582.20
639		338.74	576.37	1,912.25		1,872.37	1,912.25			80.60				478.70	18.17		720.58
640		616.25	192.74	1,694.88		442.78	1,694.88	103.23		16.12				453.65	71.89		2,763.95
641		2,330.40		41.65		34.94	41.65							31.55	2.90		127.16
642		76.59			.45	16.14											16.14
643		15.69				65.31											65.31
661		63.48			1.83	109.73								6.50			103.23
664		88.63	18.30	1,064.06	2.80	91.07	1,064.06			221.65				508.40	24.13		1,727.17
665		1,829.70	856.71	458.75		649.31	458.75			16.12				235.65	2.42		63.63
666		193.78	384.34	1,728.08		1,872.22	1,728.08			52.39				791.35	133.73		5,002.13
667		4,547.90	992.60	1,728.08		404.57	1,728.08							31.55	2.59		216.82
669		155.52	306.14	5.80	6.10	872.33	5.80							4.65			108.04
670		73.90				13.68								.93			18.79
671		13.68				10.99											12.29
693		14.39	3.40			148.43											147.50
694		123.69			3.94	148.43											147.50
695		349.06	65.72	160.75		722.59	160.75							145.65	10.82		439.81

CASH PAYMENTS

403

696	1,032.24	33.38	173.00	822.86	173.00	20.15	85.35	30.77	1,135.13
697	811.66	405.58	667.67	261.59	667.67	80.60	248.60	20.32	755.60
698	206.46	13.09	11.50	181.87	11.50	12.90	53.80	6.60	266.67
699	288.51	125.11	295.40	132.00	295.40	60.45	223.60	10.16	427.61
700	1.05	.....	.....	1.08	.....	.....	.....	.....	1.08
705	72.26	1.77	4.00	9.43	4.00	.....	10.20	.50	24.13
706	269.65	167.48	392.70	290.53	392.70	20.15	194.80	8.12	325.24
707	145.63	108.63	275.85	238.85	275.85	20.95	130.80	4.57	193.32
708	82.89	99.92	185.64	185.64	185.64	10.81	67.72	.....	107.11
709	15.13	10.68	15.00	10.55	15.00	9.26	14.85	.60	29.16
710	239.81	15.32	136.45	88.04	136.45	31.43	76.05	11.13	343.10
711	14.67	.....	.....	14.67	.....	.....	7.40	.53	22.60
722	8.55	.....	.....	8.55	.....	.....	19.50	.25	8.80
723	287.01	19.25	.....	267.76	.....	.....	.....	8.22	295.48
724	7.22	.....	.....	7.43	.....	.....	.....	.....	7.43
725	1.51	.....	.....	1.55	.....	.....	.....	.....	1.55
726	571.33	24.13	305.35	241.85	305.35	161.20	197.60	21.26	977.26
727	162.27	11.52	34.50	116.25	34.50	.....	18.55	4.75	174.05
728	11.41	.....	.....	11.71	.....	.....	1.85	.....	17.40
729	640.34	99.00	167.35	373.99	167.35	16.12	103.90	18.58	679.94
730	34.70	191.15	219.45	449.16	219.45	.....	57.50	.....	172.21
731	593.57	344.86	34.80	992.39	34.80	211.47	95.55	.....	694.84
732	896.57	365.63	941.25	420.31	941.25	36.27	247.70	23.05	827.66
733	89.88	353.33	150.64	415.52	150.64	20.15	180.20	.....	34.53
734	171.36	35.27	177.00	40.91	177.00	18.53	98.35	5.75	238.72
735	846.26	27.81	378.65	438.80	378.65	25.50	165.15	26.71	1,036.11
736	113.63	20.45	6.30	86.88	6.30	32.25	58.60	4.21	186.24
737	163.57	32.82	114.38	16.32	114.38	18.74	62.15	5.30	216.89
738	1,933.67	397.68	1,326.69	229.50	1,326.69	49.56	406.35	55.22	2,067.12
741	565.13	4,151.63	3,970.04	757.79	3,970.04	603.91	849.75	30.91	3,238.28
742	1,312.62	7.80	1,112.50	510.29	1,112.50	38.70	352.55	.....	1,074.37
752	30.88	.....	.....	60.28	.....	.....	93	.....	59.35
753	37.35	10.70	.....	49.49	.....	.....	3.70	.....	45.79
756	2.70	.....	.....	72	.....	.....	.....	.....	72
757	2.46	.....	.....	2.46	.....	.....	.....	.....	3.47
760	51.17	.....	.....	52.58	.....	.....	93	.08	47.93
761	30.66	.....	.....	31.32	.....	.....	15.75	.....	15.57
762	5.67	.....	.....	5.83	.....	.....	.....	.....	5.83
763	37.38	4.47	.....	32.91	.....	.....	3.70	1.05	37.66
764	683.63	1,803.30	1,871.48	4,394.74	1,871.48	410.78	600.20	.....	1,512.28
765	96.07	1,507.49	1,004.01	2,625.84	1,004.01	227.14	440.65	.....	954.04
766	521.73	809.03	874.87	1,162.17	874.87	72.54	404.50	6.98	196.72
767	7.94	45.34	51.90	89.38	51.90	.....	28.75	.....	8.73
769	392.60	1,035.13	1,632.04	2,275.53	1,632.04	58.83	394.25	.....	190.41
770	1,025.76	1,347.10	1,375.19	3,784.14	1,375.19	388.00	541.80	.....	1,383.34
771	4,120.92	3,278.52	4,048.27	11,589.91	4,048.27	1,138.88	883.15	.....	5,423.80
772	2,414.85	1,345.24	2,370.13	1,300.52	2,370.13	86.24	808.95	58.12	2,072.92
782	89.30	7.80	.....	99.74	.....	.....	5.55	.....	94.19
786	5.26	.....	.....	5.41	.....	.....	.....	.....	5.41
787	2.03	.....	.....	1.78	.....	.....	.....	.....	3.71
793	75.74	6.10	.....	69.64	.....	.....	1.85	.08	81.15
794	191.76	29.55	349.22	187.01	349.22	29.82	9.30	2.21	282.16
795	361.31	1,008.95	203.59	1,596.05	203.59	62.86	288.50	6.63	1,041.10
796	2,290.18	4,926.72	4,679.73	12,017.60	4,679.73	693.01	1,199.95	.....	5,444.91
797	175.45	455.20	477.98	757.73	477.98	40.30	360.90	3.03	1,124.48
800	745.94	378.24	898.10	530.40	898.10	9.27	288.50	18.20	462.67
801	372.96	69.20	110.82	192.94	110.82	3.62	158.65	11.88	477.92
812	21.31	4.95	.....	26.93	.....	.....	2.80	.....	24.13
813	26.37	2.56	.....	29.71	.....	.....	1.85	.....	27.86
816	41.72	4.80	.....	47.77	.....	.....	3.70	.....	44.07
817	1.54	.....	.....	1.54	.....	.....	.....	.....	2.48
819	804.22	11.09	.....	793.13	.....	.....	11.15	23.23	827.51
824	3.10	.....	.....	3.19	.....	.....	.....	.....	3.19
825	119.85	547.41	798.47	1,471.15	798.47	222.35	233.80	.....	216.53
826	1,574.37	2,198.29	2,225.82	6,065.56	2,225.82	390.81	633.60		2,815.23

Items in Italics represent credits.

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